

Annual Report — Town of Rutland, Vermont
Year Ending December 31, 1994



NEW SOLID WASTE/RECYCLING TRANSFER STATION
Northwood Park



DOROTHY SHARP

The 1994 Town Report is being dedicated to Dorothy Sharp of Center Rutland. Dorothy began her Hot Lunch career with us in 1968. She assumed the additional position of hot lunch supervisor in 1984 until June of 1992 when she retired.

Her smiling face and pleasant personality greeted our children daily for 24 years.

The children long after high school and college often remark of the outstanding food menus received during their stay at Rutland Town Elementary School. Dorothy played a big part along with the other dedicated hot lunch personnel in keeping our children well nourished at lunch time.

Dorothy and husband, Bob, have three children who live in the Rutland area along with four grandchildren.

All of us in Rutland Town say "Thank you" for a job well done and wish you a happy retirement.

TABLE OF CONTENTS

	Pages
Dedication	Inside Front Cover
Table of Contents	1
Town Officers	2,3
Town Salary Rates	4
Auditors' Report-Town of Rutland	5,6
Selectmen's Report	7,8
Rutland Town Warning	9 thru 11
Town of Rutland School Warning	12
Treasurer's Report	13 thru 17
5-Year Budget Trends	18
Note	19
General Account and Budget	20 thru 32
Highway Account and Budget	33 thru 37
Fire Account and Budget	38 thru 42
Recreation Account and Budget	43 thru 48
Dog License Report	49
Hunting & Fishing Fees	50
Tax Collector's Report	51 thru 53
Award of Merit	54
Various Town Officials	55 thru 57
New Construction	58
Auditors' Report-School	59,60
Annual Report-School Directors	61,62
Treasurer's Report-School District	63 thru 66
School District Budget	68 thru 73
Professional Employees' Salaries	74
Rutland Town Teachers	75
Rutland Town Enrollments by Grade	76
Graduation Class of 1994	77
Rutland Central Supervisory Union Budget & Report	78 thru 81
Treasurer's Report-Rutland Town Fire District #1	82 thru 84
Tax Collector's Report-Rutland Town Fire District #1	85
Rutland Town Firemen	86,87
Fires in 1994	88,89
Vital Statistics	90 thru 94
Cemetery Association Report	95
Recreation Commission Report	96
Library Report	97,98
Rutland Regional Planning Commission Report	99
Rutland Town Planning Commission Report	100
Rutland Area Visiting Nurse Report	101
Rutland Area Community Services Inc	102,103
Rutland County Retired Senior Volunteer Program	104
Regional Ambulance Service	105
Association for Retarded Citizens	106
Southwestern Vermont Council on Aging	107
Bennington-Rutland Opportunity Council Report	108
The Bus Company Inc Report	109
Prevention "Works"	110
Rutland County Women's Network & Shelter	111
Rutland Economic Development Corporation	112
Rutland Area Hospice	113
Vermont Center For Independent Living	114
Rutland Area Cultural Alliance	115
Legislative Report	116
Rutland Natural Resources Conservation District	117
Vermont Enhanced 9-1-1 Board	118
Rutland Region Transportation Council	119
Vermont League of Cities and Towns	120
Rutland County Diversion Programs, Inc.	121
Town Clerk & Treasurer's Office Hours	Inside Back Cover
Fire Department & Emergency Numbers & Other Info	Inside Back Cover

Photos by Joseph B Zingale Jr

RUTLAND TOWN & RUTLAND TOWN SCHOOL DISTRICT OFFICERS

		Term Expires
Moderator	Leigh E Adams (1yr)	1995
Town Clerk	Richard J Del Bianco (3yrs)	1997
Town Treasurer	Richard J Del Bianco (3yrs)	1997
Selectmen	Rodney T Gallipo (3yrs)	1995
	John Paul Faignant (2yrs)	1995
	Clifford W Young (3yrs)	1996
	Gene E Hathaway (2yrs)	1996
	John D Flory Jr (3yrs)	1997
School Directors	S Stacy Chapman (3yrs)	1995
	Laurie E Thomas (2yrs)	1995
	Lynette M Gallipo (3yrs)	1996
	Donald P Tredtin (2yrs)	1996
	Raymond A Washburn (3yrs)	1997
Listers	Dean W Davis (3yrs)	1995
	George J Livak (3yrs)	1996
	Howard J Burgess (3yrs)	1997
Road Commissioner	Marshall B Fish (1yr)	1995
Tax Collector	Richard S Lloyd (1yr)	1995
First Constable	Anthony J Flory (2yrs)	1995
Second Constable	John D Flory Jr (2yrs)	1995
Auditors	Thomas R Donahue (3yrs)	1995
	Joyce A Shackett (3yrs)	1996
	Ann M Salengo (3yrs)	1997
Cemetery Commissioners	Rachel B Williams (3yrs)	1995
	Byron R Hathaway (3yrs)	1996
	George J Livak (3yrs)	1997
Grand Juror	Leigh E Adams (1yr)	1995
Fire Chief	Timothy H Perry	
Health Officer	J Barry Burke	
Deputy Health Officer	Stanley Rhodes III	
Building Inspector	J Barry Burke	
Forest Fire Warden	Joseph Denardo	
Emergency Management Mgr	John D Flory Jr	
Civil Defense Chairman	John D Flory Jr	
Town Service Officer	John D Flory Jr	
Administrative Assistant	Joseph B Zingale Jr	
House Dist Representative	Steven J Howard	
Regional Commission Representative	David J Dickinson	

ADDITIONAL TOWN OFFICERS

Town Sec/Assistant Town Clerk-Treasurer	Jean C Anderson
Office/Assistant Town Clerk-Treasurer	Annette M Drinwater

JUSTICES OF THE PEACE**Elected November 1994 - Term from February 1, 1995 to February 1, 1997****REPUBLICANS**

Leigh E Adams
 Harold E Billings
 Chester A Briley
 Gene E Hathaway
 George J Livak
 Richard S Lloyd
 William T Matteson
 David L Seward
 Robert L Schlachter Jr
 John J Socinski

DEMOCRATS

Rodney T Gallipo
 Steven J Howard

APPOINTED BY SELECTMEN

Weigher of Coal
 Fence Viewers

Tree Warden
 Poundkeepers

Inspector of Wood

David Mac
 Anthony Belock
 J Barry Burke
 Marshall B Fish
 George J Livak
 David F Dickinson
 John D Flory Jr
 Sherwin L Williams
 Byron J Hathaway

PLANNING COMMISSION

Mary C Ashcroft	1995
Anthony A Belock	1996
Charles E Brothers, Chairman	1998
J Barry Burke	1995
William C Corey	1997
Robert Dombro	1998
Richard E Hoenes Sr	1996
George J Livak	1997
Christopher E Oakman	1998

RECREATION COMMISSION

Karen A Bossi, Chairperson	1996
Ernest M Cioffi	1995
Larry A DellVeneri, Vice Chairman	1995
Thomas R Donahue, Treasurer	1997
Samuel F Fucile	1996
William C Forguites	1996
Joseph A Romeo	1997

TOWN SALARY RATE
March 1994 - March 1995

ELECTED OFFICIALS

Town Clerk	\$20,612.00 Per Annum
Town Treasurer	10,306.00 Per Annum
Selectmen - Chairman	2,236.00 Per Annum
Selectmen - Clerk	2,236.00 Per Annum
Selectmen - Others	1,820.00 Per Annum
Selectmen - Additional Work	8.83 Per Hour
Listers - Chairman	9.93 Per Hour
Listers	8.83 Per Hour
Auditors	9.37 Per Hour
Constables	8.83 Per Hour
Moderator	8.83 Per Hour
Road Commissioner	9.64 Per Hour
Justices of the Peace	8.57 Per Hour

HIRED AND/OR APPOINTED

Assistant Town Clerk/Treas/Secretary (part time)	11.71 Per Hour
Assistant Town Clerk/Treas/Secretary (part time)	10.23 Per Hour
Health Officer	9.93 Per Hour
Building Inspector	9.93 Per Hour
Highway Dept Labor	8.57 Per Hour
Planning Commission Members	20.80 Per Meeting
Regional Planning Commission Member	20.80 Per Meeting
Recreation Commission Members	20.80 Per Meeting
Ballot Clerks	8.57 Per Hour
Administrative Assistant	33,094.00 Per Annum

AUDITORS' REPORT

To The Honorable Board of Selectmen:

We have, to the best of our abilities, examined the records and accounts of the Town's General Fund and associated funds as of December 31, 1994.

In our opinion, the accompanying financial statements present fairly the financial position of the Town at December 31, 1994, and the results of their operations, and changes in their financial position for the year then ended.

As auditors, we have reviewed the accounting controls of the Town Treasurer's Office and have utilized accepted auditing procedures as provided by the State of Vermont.

We especially thank the Town Treasurer for his cooperation and support in assisting us in the examination of the Town records.

Respectfully Submitted,
BOARD OF AUDITORS
JOYCE A SHACKETT
THOMAS R DONAHUE
ANN M. SALENGO

January 31, 1995

**AUDITORS' REPORT OF THE FINANCIAL CONDITION
OF THE TOWN OF RUTLAND
AS OF DECEMBER 31, 1994**

ASSETS

Account Balances:		
General	(\$ 70,610.98)	
Highway	(28,682.87)	
Fire	14,249.49	
Recreation	8,996.26	
Sewage Fund	190,961.55	
Water Fund	(119,388.65)	
Cemetery (Working)	<u>944.56</u>	
		(\$ 3,530.64)
Unpaid 1994 Taxes		21,147.22
Outstanding Fees		<u>112.50</u>
		\$ 17,729.08

LIABILITIES

Unpaid Bills:		
General	\$ 63,513.12	
Highway	4,307.80	
Recreation	1,782.50	
Fire	<u>566.92</u>	
		\$ 70,170.34
Deficit		<u>(52,441.26)</u>
		\$ 17,729.08

OTHER ASSETS

Account Balances:	
Landfill Escrow	\$ 37,554.90
Sewer Escrow Fund	101,670.23
Rec Equip Depr Fund	14,820.58
Fire Equip Depr Fund	5,978.66
Revenue Sharing	34,717.54
Cemetery (Perpetual)	<u>38,292.68</u>
	\$233,034.59

OUTSTANDING INDEBTEDNESS

Howard Bank:		
General Electric Water Line	\$ 80,152.39	
South End Sewer Project	<u>550,000.00</u>	
		\$630,152.39

Respectfully Submitted
BOARD OF AUDITORS
Joyce A Shackett, Chair
Thomas R Donahue
Ann M Salengo



BOARD OF SELECTMEN & ADMINISTRATIVE ASSISTANT

Front Row: Clifford W Young-Clerk, John Paul Fagnant, Joseph B Zingale-
Admin Ass't
Back Row: Rodney T Gallipo-Chairman, John D Flory Jr, Gene Hathaway

TOWN OF RUTLAND BOARD OF SELECTMEN

The year 1994 has to be considered one of the busiest for Selectmen in quite some time.

Two major construction projects were started last year which required a tremendous amount of planning and patience for all Rutland Town citizens.

The much awaited Zamias Mall project (now properly named "Diamond Run Mall") began with a formal ground-breaking in June. It has been nearly a decade since Damian Zamias introduced his plans to Town Selectmen and Planners. An April 1995 opening of Kmart with the balance of the mall opening in August is anticipated.

Construction of the recycle-transfer center began in the fall and was opened the first week of January. This facility should provide a long-term solution to the solid waste problem of Rutland Town.

The Selectmen are pleased to report that for the first time since we started the practice, recycling should return a profit of some kind. It is too early to tell at the time of this writing how much that may be, but estimates are encouraging.

The water exploration project in the south end of Town is still proceeding with additional testing being done as required.

The North End Sewer Line project has been delayed due to problems obtaining easements. The Selectmen have now resolved the easements situation so construction can begin in the late spring or early summer.

We are currently working cooperatively with the Town of West Rutland to determine where the dividing line between our two municipalities should be. It seems that many, many years ago, proper boundary markers were not installed (or were removed) resulting in numerous property owners from both Towns. The old records that exist lack the specific details and graphics to expedite the process.

The Route 4 and 7 bypass is currently going through the environmental impact study. The Town has hired a consultant to represent us throughout this very important process. It is hard to determine at this time when the results of the E.I.S. will be available.

In late December, the Rutland Town Plan received Regional approval as required

by Act 200. Under Act 250, it is critical for a municipality to have an approved plan when developments are under review.

It appears the top priority in the 1995 Vermont Legislature is property tax reform. Numerous proposals have been mentioned, but there does not seem to be unanimous support in the House of Representatives or Senate for a specific draft at this time. The Selectmen encourage our citizens to closely monitor the property tax reform issue, as any changes will have some sort of impact on Rutland Town.

Finally, as we enter a new year, the Selectmen would like to thank our many dedicated elected officials, employees and volunteers who contribute countless hours making Rutland Town a successful and proud community.

Respectfully submitted,

BOARD OF SELECTMEN

Rodney T Gallipo, Chair

Clifford W Young, Clerk

John Paul Faignant

John D Flory Jr

Gene E Hathaway

RUTLAND TOWN WARNING

The legal voters of the Town of Rutland are hereby warned to meet at the Rutland Town Elementary School on Post Road on Monday, March 6, 1995 at 7:30 PM to discuss Articles #2 thru #26.

On Tuesday, March 7, 1995, at 9:00 AM at the Town Hall in Center Rutland for voters living on the West side of Route #7, and at the Elementary School Gym on Post Road for voters living on the East side of Route #7 to vote on Articles #1 thru #25 inclusive, by Australian Ballot.

Polls will close at 7:00 PM on March 7, 1995.

ARTICLES:

1. Choose all necessary officers required by law.
2. Shall the voters authorize the Selectmen to borrow money in anticipation of taxes?
3. Shall property taxes be payable to the Town Treasurer on or before September 8, 1995 with a discount of 4%, and after September 8, 1995 turned over to the Tax Collector as delinquent taxes, and Selectmen to appropriate necessary funds to cover the discount?
4. Shall the voters authorize the Selectmen to raise by taxes an amount not to exceed SEVEN HUNDRED THIRTEEN THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$713,500.00) for use toward the operation of the General Fund budget?
5. Shall the voters authorize the Selectmen to raise by taxes an amount not to exceed FOUR HUNDRED TWENTY-SEVEN THOUSAND & NO/100 DOLLARS (\$427,000.00) for use toward the operation of the Highway Fund budget?
6. Shall the voters authorize the Selectmen to raise by taxes an amount not to exceed SIXTY THREE THOUSAND & NO/100 DOLLARS (\$63,000.00) for use toward the operation of the Fire Fund budget?
7. Shall the voters authorize the Selectmen to raise by taxes an amount not to exceed FIFTY EIGHT THOUSAND THREE HUNDRED & NO/100 DOLLARS (\$58,300.00) for use toward the operation of the Recreation Fund budget?
8. Shall the Town of Rutland appropriate an amount not to exceed TWO HUNDRED FIFTY & NO/100 DOLLARS (\$250.00) for the support of the Rutland County Diversion Program, Inc in aiding our area Court system?
9. Shall the Town of Rutland appropriate an amount not to exceed THREE HUNDRED & NO/100 DOLLARS (\$300.00) for the support of the Rutland Area Cultural Alliance?
10. Shall the Town of Rutland appropriate an amount not to exceed FOUR HUNDRED EIGHTY-FIVE & NO/100 DOLLARS (\$485.00) toward supporting the work of the Vermont Center for Independent Living of disabled Vermonters?

11. Shall the Town of Rutland appropriate an amount not to exceed FIVE HUNDRED & NO/100 DOLLARS (\$500.00) for Rutland Area Hospice Inc toward supporting terminally ill residents and their families in Rutland Town?
12. Shall the Town of Rutland appropriate an amount not to exceed SIX HUNDRED & NO/100 DOLLARS (\$600.00) toward supporting the work of the Rutland County Battered Women's Network?
13. Shall the Town of Rutland appropriate an amount not to exceed SIX HUNDRED FIFTY & NO/100 DOLLARS (\$650.00) toward supporting the work of the Retired Senior Volunteer Program (RSVP) of Rutland County?
14. Shall the Town of Rutland appropriate an amount not to exceed EIGHT HUNDRED & NO/100 DOLLARS (\$800.00) toward supporting the work of the Association for Retarded Citizens?
15. Shall the Town of Rutland appropriate an amount not to exceed NINE HUNDRED SEVENTY-FIVE & NO/100 DOLLARS (\$975.00) toward supporting the work of the Bennington-Rutland Opportunity Council in Rutland Town for the coming year?
16. Shall the Town of Rutland appropriate an amount not to exceed ONE THOUSAND and NO/100 DOLLARS (\$1,000.00) in support of the Prevention "Works" for the prevention of alcohol and drug abuse for the year 1995?
17. Shall the Town of Rutland appropriate an amount not to exceed ONE THOUSAND TWO HUNDRED & NO/100 DOLLARS (\$1,200.00) toward supporting the work of the Southwestern Vermont Council on Aging Inc for the elder residents of Rutland Town?
18. Shall the Town of Rutland appropriate an amount not to exceed TWO THOUSAND & NO/100 DOLLARS (\$2,000.00) as our share toward the Rutland Economic Development Corporation's budget to promote economic development in the Rutland Region and in Rutland Town?
19. Shall the voters authorize the Selectmen to raise by taxes an amount not to exceed THREE THOUSAND & NO/100 DOLLARS (\$3,000.00) for a new computer for use in the Town's Administrative Offices?
20. Shall the Town of Rutland appropriate an amount not to exceed FOUR THOUSAND THREE HUNDRED FIFTY & NO/100 DOLLARS (\$4,350.00) in support of Rutland Area Community Services (formerly Rutland Mental Health)?
21. Shall the Town of Rutland appropriate an amount not to exceed SIX THOUSAND and NO/100 DOLLARS (\$6,000.00) in support of the Rutland Visiting Nurse Association for the year 1995?
22. Shall the Town of Rutland provide financial support to the Marble Valley Transit District - THE BUS - in an amount not to exceed EIGHT THOUSAND THREE HUNDRED THIRTY-FOUR & NO/100 DOLLARS (\$8,334.00) for transit services to the Town of Rutland for the year 1995?
23. Shall the voters of the Town of Rutland allocate the sum of TWENTY TWO THOUSAND SIX HUNDRED EIGHTY-SIX & NO/100 DOLLARS (\$22,686.00) toward the operating costs of the Regional Ambulance Service for 1995?

24. Shall the voters authorize the Selectmen to raise by taxes an amount not to exceed THIRTY FIVE THOUSAND & NO/100 DOLLARS (\$35,000.00) for the purchase of a one-ton dump truck for daily use of the Highway Department, complete with a sander and plow for winter maintenance?
25. Shall the Town continue its participation in the Rutland Free Library Association, Inc and approve an appropriation not to exceed SIXTY TWO THOUSAND SIX HUNDRED FIFTY-SEVEN & NO/100 DOLLARS (\$62,657.00) for the year 1995?
26. To transact any other necessary, legal and proper business which may come before said meeting.

RUTLAND TOWN, VERMONT
02 February 1995

BOARD OF SELECTMEN
Rodney T Gallipo, Chair
Clifford W Young, Clerk
John Paul Faignant
John D Flory Jr
Gene E Hathaway

Received for Record the 2nd day of February, A.D. 1995 at 7 o'clock and 00 minutes PM.

ATTEST: Richard J Del Bianco, Town Clerk

**TOWN OF RUTLAND SCHOOL DISTRICT
WARNING FOR ANNUAL SCHOOL DISTRICT MEETING**

The legal voters of the Town of Rutland School District are hereby warned to meet at the Rutland Town Elementary School on Post Road on Monday, March 6, 1995, at 7:30 P.M. to discuss Article 2 through 6. At the close of business, the meeting shall adjourn to 9:00 A.M., Tuesday, March 7, 1995 at the Town Hall in Center Rutland for voters living on the West side of Route 7, and the Elementary School Gym on the Post Road for voters living on the East side of Route 7 to vote on Articles 1 through 5 inclusive.

The polls will open at 9:00 A.M. and will close at 7:00 P.M. Voting will be by Australian Ballot.

ARTICLES:

1. Choose all necessary School Directors required by law.
2. Shall the voters authorize the School Directors to raise by taxes an amount not to exceed Four million, sixteen thousand, two hundred twenty-one dollars (\$4,016,221) for use toward the operation of the Four million, three hundred fifty-nine thousand, eight hundred thirty-six dollar (\$4,359,836) total School District Budget?
3. Shall the voters authorize the School Directors to raise by taxes the sum of money not to exceed five thousand and no/100 dollars (\$5,000) for scholarships, to be awarded to worthy High School graduates of the Town of Rutland, who have resided in the Town at least two (2) years and wish to attend institutions of higher learning?
4. Shall the voters authorize the School Directors to raise by taxes the sum of money not to exceed seventy three thousand, three hundred sixty dollars (\$73,360) for a computer/technology program in support of the school's curriculum?
5. Shall the voters authorize the School Directors to borrow money in anticipation of taxes?
6. To transact any other necessary legal and proper business which may come before said meeting.

Rutland Town, Vermont
31 January 1995

Received for Record the 2nd
day of February A.D. 1995 at
2 o'clock and 00 minutes P.M.

ATTEST: Richard J DelBianco
Town Clerk

BOARD OF SCHOOL DIRECTORS
S. Stacy Chapman, Chairperson
Lynette Gallipo, Clerk
Laurie Thomas
Raymond Washburn
Don Tredtin



TOWN CLERK & TREASURER'S OFFICE

Seated: Jean C Anderson—Town Secretary/Assistant Town Clerk & Treasurer
 Annette M Drinwater—Assistant Town Clerk & Treasurer
 Standing: Richard J Del Bianco—Town Clerk & Treasurer

TREASURER'S REPORT STATEMENT OF TAXES FOR THE YEAR 1994

General Tax	\$0.660
Highway Tax	0.310
Fire Tax	0.050
Recreation Tax	0.035
School Tax	2.675
Recreation Equip Depr Tax	0.010
Fire Equip Depr Tax	0.020
TOTAL	\$3.760

Real Property Grand List	\$ 71,392,776.00
Personal Property Grand List	67,044,595.00
LISTED VALUE	\$138,437,371.00

TOTAL GRAND LIST (1% of Listed value)	\$1,384,373.71
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Real & Personal Property Grand List \$1,384,373.71 assessed @ \$3.76	\$5,205,245.15
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Paid to Treasurer	\$ 4,843,907.33	
4% Discount Allowed	201,860.72	
Turned over to Delinquent Tax Collector	<u>159,477.10</u>	
		\$5,205,245.15

**RUTLAND TOWN SEWER ACCOUNT
RECEIPTS**

ACCT NO	ITEM	AMOUNT
	Balance 12/31/93	\$111,877.35
074013	Sewer Users	438,864.90
074035	Fire District #1 Users	35,347.16
074036	Flory Heights Users	2,618.80
074038	Flory Heights Sewer Bond	965.67
074039	Fire District #1 Annual Bond Payment	5,000.00
074040	On-Site Sewer Program	240.00
074041	Pollution Penalties	23,351.60
074042	Sewer Hook-Up Fee	66,925.00
074073	Airport Industrial Park	174.17
074044	North End Sewer Project	<u>40,017.00</u>
		\$725,381.65

DISBURSEMENTS

075011	City of Rutland	\$425,773.42
075021	Electricity	189.64
075041	Flory Heights Users	1,667.82
075051	Miscellaneous:	
	VT Agcy of Nat'l Res \$ 200.00	
	Anthony J Flory 153.50	
	John D Flory Jr 153.50	
	Comp Business Serv 136.25	
	City of Rutland 66.83	
	Reprographics South <u>40.80</u>	
		750.88
075052	Engineering	
	Dufresne-Henry Inc	68,130.08
075071	Maintenance:	
	Howard W Stratton \$1,025.00	
	Vermont Plb & Htg Inc 502.50	
	Center Rutland Weld 225.00	
	Casella Waste Mgmt 128.15	
	Otter Valley Supply <u>18.95</u>	
		1,899.60
075093	Fire District #1 Users	35,347.16
075096	Legal Services	661.50
	Balance 12/31/94	<u>190,961.55</u>
		\$725,381.65

RUTLAND TOWN WATER ACCOUNT RECEIPTS

084001	Balance 12/31/93		(\$ 91,030.50)
	Water Users		<u>19,961.71</u>
			(\$ 71,068.79)

DISBURSEMENTS

085011	Electricity		\$ 137.18
085031	Miscellaneous:		
	VT Dept Health Lab	\$ 688.00	
	Tony Flory	300.00	
	Joseph B Zingale Jr	<u>11.15</u>	
			999.15
085041	Maintenance:		
	Tony Flory Excavating	\$ 338.00	
	VT Water Works	40.00	
	Joseph B Zingale Jr	<u>26.75</u>	
			404.75
085061	Engineering:		
	Dufresne-Henry Inc		20,280.04
085062	Well Drilling Project:		
	D L Mahar Co	\$25,463.50	
	Tony Flory Excavating	993.00	
	F W Webb Co	<u>42.24</u>	
			26,498.74
Balance 12/31/94			<u>(119,388.65)</u>
			(\$ 71,068.79)

RUTLAND TOWN CEMETERY ASSOCIATION (Working Fund) RECEIPTS

	Balance 12/31/93	\$ 768.42
094200	Storage & Burial	150.00
094201	Perpetual Account	<u>1,000.00</u>
		\$ 1,918.42

DISBURSEMENTS

095001	Mowing:		
	Rachael Williams		\$ 750.00
095011	Miscellaneous:		
	George Livak	\$ 197.19	
	Greenmont Specialty	<u>26.67</u>	
			223.86
Balance 12/31/94			<u>944.56</u>
			\$ 1,918.42

**RUTLAND TOWN CEMETERY ASSOCIATION
(Perpetual Account)
RECEIPTS**

	Balance 12/31/93	\$ 39,853.19	
104001	Lot Sales	950.00	
104011	Interest - US Bonds	2,081.77	
104021	Interest - Savings Account	<u>71.97</u>	
			\$ 42,956.93

DISBURSEMENTS

105001	Working Fund	\$ 1,000.00	
105002	US Bond Loss	3,664.25	
	Balance 12/31/94	<u>38,292.68**</u>	
			\$ 42,956.93

**This amount is less than the 1993 total due to loss in
Net Asset Value of a short term AAA US Government Fund

**REVENUE SHARING ACCOUNT
RECEIPTS**

	Balance 12/31/93	\$ 33,600.71	
124012	Interest - Money Market	<u>1,116.83</u>	
			\$ 34,717.54

DISBURSEMENTS

	No Disbursements	\$ 0.00	
	Balance 12/31/94	<u>34,717.54</u>	
			\$ 34,717.54

**FIRE EQUIPMENT DEPRECIATION FUND
RECEIPTS**

	Balance 12/31/93	\$ 69,918.87	
134002	Interest - Money Market	3,353.79	
134010	Property Taxes	<u>27,706.00</u>	
			\$100,978.66

DISBURSEMENTS

135006	Temporary Loan - General Account	\$ 95,000.00	
	Balance 12/31/94	<u>5,978.66</u>	
			\$100,978.66

RECREATION EQUIPMENT DEPRECIATION FUND**RECEIPTS**

	Balance 12/31/93	\$ 97,850.43	
144002	Interest - Money Market	4,377.15	
144010	Property Taxes	<u>13,853.00</u>	
			\$116,080.58

DISBURSEMENTS

145004	Temp Loan - General Account	\$100,000.00	
145006	Repairs:		
	Rutland Electric Motors	735.00	
145007	New Equipment:		
	Wilbur W Dubray	525.00	
	Balance 12/31/94	<u>14,820.58</u>	
			\$116,080.58

SEWER ESCROW ACCOUNT**RECEIPTS**

	Balance 12/31/93	\$100,988.60	
204001	Interest - Savings Account	22.60	
204002	Interest - Certificates of Deposit	<u>3,306.47</u>	
			\$104,317.67

DISBURSEMENTS

	No Disbursements	\$ 0.00	
	Balance 12/31/94	<u>104,317.67</u>	
			\$104,317.67

LANDFILL ESCROW ACCOUNT**RECEIPTS**

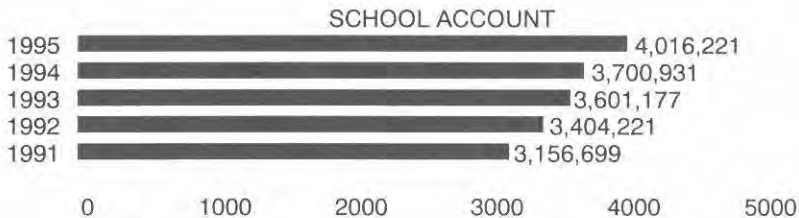
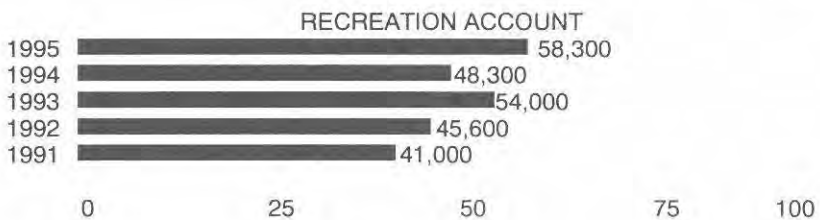
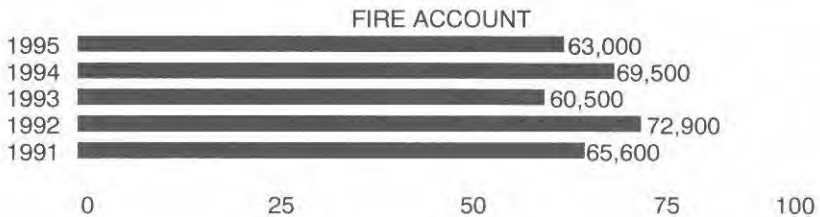
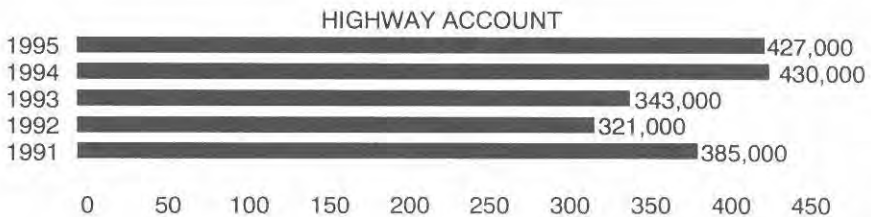
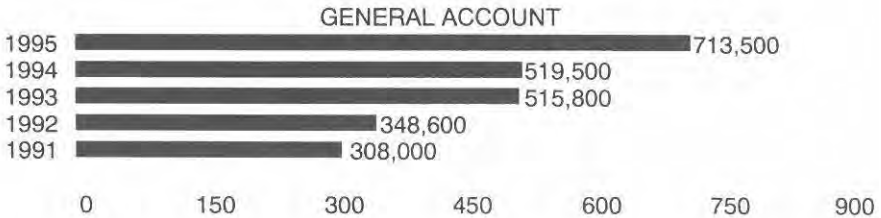
	Balance 12/31/93	\$ 1,214.50	
234002	Interest - Money Market	946.40	
234004	State of Vermont	<u>35,394.00</u>	
			\$ 37,554.90

DISBURSEMENTS

	No Disbursements	\$ 0.00	
	Balance 12/31/94	<u>37,554.90</u>	
			\$ 37,554.90

Respectfully Submitted
 RICHARD J DEL BIANCO
 Treasurer

**5 YEAR BUDGET TRENDS
(IN THOUSANDS)
Amount To Be Raised By Taxes**



NOTE

**ALL BUDGETS WILL BE VOTED BY
AUSTRALIAN BALLOT ON
TUESDAY, MARCH 7, 1995 FROM
9:00 A.M. TO 7:00 P.M.**

**TOWN MEETING NIGHT
MONDAY, MARCH 6, 1995
WILL BE FOR GENERAL
DISCUSSION**

**ON THE ANNUAL TOWN REPORT,
BUDGETS AND ALL ARTICLES ON
THE AUSTRALIAN BALLOT PLUS
ANY OTHER BUSINESS THAT MAY
COME BEFORE SAID MEETING.**

**THIS MEETING WILL BE SIMILAR
TO ONES IN PREVIOUS YEARS
EXCEPT NO VOTES WILL BE
TAKEN ON THE AUSTRALIAN
BALLOT ARTICLES.**

**PLEASE TRY TO ATTEND AND
OBTAIN FIRST HAND KNOWLEDGE
OF ALL BUDGETS AND ARTICLES
YOU WILL BE ASKED TO VOTE ON
TUESDAY, MARCH 7.**

THANK YOU.

**RUTLAND TOWN
GENERAL BUDGET - 1995**

ACCT. NO.	ITEM	BUDGET 1994	ACTUAL EXPEND 1994	PROPOSED BUDGET 1995
035025	Social Security	\$ 12,325.00	\$ 13,059.95	\$ 14,180.00
	Salaries Administrative:			
035110	Selectmen	\$ 12,150.00	11,163.79	11,600.00
035115	Listers	8,000.00	10,594.48	13,500.00
035120	Auditors	1,800.00	1,782.65	1,900.00
035125	Town Clerk	20,496.00	20,496.38	21,110.00
035130	Town Treasurer	10,248.00	10,248.19	10,555.00
035135	Ass't Town Clerk/Treasurer	18,635.00	17,567.50	18,094.00
035136	Administrative Assistant	32,909.00	32,908.70	33,900.00
	TOTAL	\$104,238.00	\$104,761.69	\$110,659.00
	Salaries - Miscellaneous:			
035151	Justices of the Peace	\$ 5,500.00	\$ 3,351.84	\$ 2,800.00
035152	Ballot Clerks	1,400.00	2,454.85	1,700.00
035153	Office Bookkeeper	16,962.00	16,777.37	17,613.00
035154	Health officer	400.00	0.00	800.00
035155	Lister Assistant	4,500.00	2,110.39	1,500.00
035157	Animal Control Officers	0.00	0.00	2,000.00
	TOTAL	\$ 28,762.00	\$ 24,694.45	\$ 26,413.00
	Salaries - Constables:			
035161	First Constable	\$ 9,183.00	\$ 9,182.68	\$ 9,410.00
035162	Second Constable	9,183.00	9,182.68	9,410.00
	TOTAL	\$ 18,366.00	\$ 18,365.36	\$ 18,820.00
	Law Enforcement:			
035163	Traffic Enforcement	\$ 28,080.00	\$ 28,239.64	\$ 29,000.00
035164	General Law Enforcement	28,080.00	27,550.92	29,500.00
	TOTAL	\$ 56,160.00	\$ 55,790.56	\$ 58,500.00
	Printing, Postage & Supplies:			
035171	Center Rutland Postmaster	\$ 4,700.00	\$ 5,102.54	\$ 5,600.00
035172	Town Clerk	35.00	67.41	50.00
035173	Garrow Printing	600.00	487.00	500.00
035174	Town Report	2,700.00	2,583.00	2,700.00
035175	General Supplies	1,600.00	2,382.94	2,100.00
035176	Jos Marotti Co Inc	1,700.00	2,157.72	800.00
035177	Miscellaneous	250.00	0.00	250.00
035179	Micro-Filming	500.00	0.00	800.00
035180	Election Supplies	3,000.00	2,821.40	1,900.00
	TOTAL	\$ 15,085.00	\$ 15,602.01	\$ 14,700.00
	Street Lights & Signals:			
035181	CVPS Corporation	\$ 11,000.00	\$ 11,044.78	\$ 11,500.00

GENERAL BUDGET - 1995 (Cont.)

ACCT. NO.	ITEM	BUDGET 1994	ACTUAL EXPEND 1994	PROPOSED BUDGET 1995
Transfer Station:				
035190	Utilities	\$ 0.00	\$ 0.00	\$ 2,500.00
035191	Operator	19,760.00	19,760.00	760.00
035192	Engineering	12,000.00	10,644.22	10,000.00
035193	Miscellaneous Costs	1,000.00	1,449.17	1,200.00
035194	Hazardous Waste Removal	4,000.00	11,135.00	10,000.00
035195	Snow Removal	0.00	0.00	900.00
035196	Waste Removal	44,000.00	36,256.50	30,000.00
035197	Construction Material	500.00	0.00	500.00
035198	Attendants	4,276.00	4,196.66	11,100.00
035199	Recycling	7,500.00	7,458.25	0.00
035200	RCJMSC	3,800.00	1,890.50	2,000.00
	TOTAL	\$ 96,836.00	\$ 92,790.30	\$ 68,960.00
Municipal Office Building:				
035201	Electricity	\$ 3,200.00	\$ 2,809.61	\$ 3,200.00
035202	Heat	2,000.00	1,928.63	2,000.00
035203	Telephone	3,500.00	3,658.64	3,800.00
035205	Maintenance Supplies	400.00	763.89	500.00
035206	Maintenance Services	10,500.00	9,732.65	8,000.00
035207	Water-Sewer	200.00	172.32	200.00
035208	Capital Investments	1,000.00	0.00	500.00
	TOTAL	\$ 20,800.00	\$ 19,065.74	\$ 18,200.00
035211	Attorneys	\$ 45,000.00	\$ 35,155.55	\$ 40,000.00
035216	Municipal Retirement	\$ 4,515.00	\$ 4,504.06	\$ 4,658.00
Mileage:				
035221	Town Clerk/Treasurer	\$ 100.00	\$ 102.00	\$ 100.00
035222	Selectmen	150.00	85.25	100.00
035223	Listers	300.00	161.27	300.00
035224	Justices of the Peace	25.00	10.00	25.00
035225	Constables	6,240.00	6,240.00	6,240.00
035226	Others	250.00	284.50	300.00
035227	Administrative Assistant	150.00	255.00	300.00
	TOTAL	\$ 7,215.00	\$ 7,138.02	\$ 7,365.00
Insurance:				
035231	General	\$ 28,000.00	\$ 27,302.76	\$ 31,000.00
035232	Health	7,900.00	7,488.63	9,565.00
	TOTAL	\$ 35,900.00	\$ 34,791.39	\$ 40,565.00
Equipment - New & Repairs:				
035241	New	\$ 1,000.00	\$ 2,353.26	\$ 1,000.00
035249	Repairs	2,500.00	2,352.95	2,500.00
	TOTAL	\$ 3,500.00	\$ 4,706.21	\$ 3,500.00
035251	Advertising	\$ 4,500.00	\$ 4,575.79	\$ 4,500.00
Town Planning/Zoning:				
035261	Legal Services	\$ 2,500.00	\$ 540.98	\$ 2,500.00
035262	Regional Commission	500.00	500.00	500.00
035263	Planning Commission	5,000.00	4,761.96	5,000.00
035264	Miscellaneous	1,000.00	1,445.71	1,000.00
035265	Advertising	1,750.00	1,069.20	1,750.00
035267	Consulting Fees	6,000.00	713.89	4,000.00
	TOTAL	\$ 16,750.00	\$ 9,031.74	\$ 14,750.00

GENERAL BUDGET - 1995 (CONT.)

ACCT. NO.	ITEM	BUDGET 1994	ACTUAL EXPEND 1994	PROPOSED BUDGET 1995
035271	Interest	\$ 15,952.00	\$ 15,951.59	\$ 26,828.00
035272	V L C T	\$ 1,806.00	\$ 1,806.00	\$ 1,951.00
035275	Miscellaneous Expense	\$ 6,500.00	\$ 3,558.94	\$ 4,000.00
035277	Contingency	\$ 2,000.00	\$ 3,195.81	\$ 2,000.00
035278	Computer Services	\$ 3,000.00	\$ 2,783.10	\$ 3,000.00
035279	July 4th Celebration	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
	Taxes - County:			
035285	West Rutland	\$ 950.00	\$ 1,063.23	\$ 1,200.00
035291	Tax - County	40,000.00	38,522.76	37,500.00
	TOTAL	\$ 40,950.00	\$ 39,585.99	\$ 38,700.00
035293	Senior Citizens	\$ 1,200.00	\$ 1,200.00	Ballot
035297	Codifications	\$ 1,500.00	\$ 0.00	\$ 1,500.00
035403	VT Center for Indep Living	\$ 455.00	\$ 455.00	Ballot
035406	Ass'n for Retarded Citizens	\$ 800.00	\$ 800.00	Ballot
035407	R S V P	\$ 650.00	\$ 650.00	Ballot
035409	Rutland Battered Women	\$ 600.00	\$ 600.00	Ballot
035410	RACA	\$ 300.00	\$ 300.00	Ballot
035413	B R O C	\$ 975.00	\$ 975.00	Ballot
035414	Rutland Area Hospice	\$ 500.00	\$ 500.00	Ballot
035501	N.E. Municipal Resource Ctr	\$ 1,000.00	\$ 2,825.00	\$ 1,000.00
035511	Property Maps	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
035536	Emergency Manager	\$ 400.00	\$ 229.58	\$ 400.00
	Cheney Hill Community Center:			
035541	Electricity	\$ 1,600.00	\$ 1,353.93	\$ 1,500.00
035542	Heat	600.00	595.74	600.00
035543	Telephone	575.00	552.68	600.00
035544	Maintenance	1,500.00	1,820.24	2,000.00
035545	Miscellaneous	100.00	2.00	100.00
035546	New Equipment	500.00	489.00	500.00
	TOTAL	\$ 4,875.00	\$ 4,813.59	\$ 5,300.00
035600	Current Expense Note	\$300,000.00	\$300,000.00	\$ 0.00
035610	Temp Loans Repayment	\$ 0.00	\$ 0.00	\$195,000.00
035620	Professional Fees	\$ 0.00	\$ 0.00	\$ 20,000.00
	TOTAL GENERAL BUDGET	\$868,915.00	\$839,807.20	\$761,449.00
	Balance Beginning of Year	\$184,166.50	\$184,166.50	(\$ 70,610.98)
	Income	\$165,248.50	\$231,793.39	\$118,559.98
	To be raised by Taxes	\$519,500.00	\$353,236.33	\$713,500.00
	TOTAL	\$868,915.00	\$769,196.22	\$761,449.00
	Balance 12/31/94	\$ 0.00	(\$ 70,610.98)	\$ 0.00

Respectfully Submitted
 BOARD OF SELECTMEN
 Rodney T Gallipo, Chair
 Clifford W Young, Clerk
 John Paul Faignant
 John D Flory Jr
 Gene E Hathaway

**GENERAL ACCOUNT
RECEIPTS**

ACCT NO	ITEM	1994 Amount	1995 Proposed
	Balance	\$ 184,166.50	(\$ 70,610.98)
034010	Property Taxes	548,617.33	711,000.00
034011	Delinquent Property Taxes	167,057.24	21,000.00
034012	Delinquent Tax Fees	13,596.00	1,680.00
034013	Delinquent Tax Interest	4,770.07	500.00
034020	Interest - Green Mt Bank	407.79	0.00
034021	Interest - Other Banks	8,530.47	7,000.00
034030	Construction Permits	13,959.83	2,000.00
034031	Dog Licenses	2,517.00	2,500.00
034032	Marriage Licenses	580.00	500.00
034033	Hunt/Fish Licenses	3,335.00	3,000.00
034040	Transfer Station Coupons	41,900.50	35,000.00
034041	Transfer Station Stickers	8,101.25	8,000.00
034060	1st Class Licenses	600.00	600.00
034061	2nd Class Licenses	560.00	500.00
034090	Clerk Recording Fees	17,642.15	17,000.00
034091	Other Fees	390.00	500.00
034100	Miscellaneous	5,309.81	1,000.00
034103	Railroad Tax	357.80	350.00
034104	Traffic Fines	21,363.46	20,000.00
034200	Tax Anticipation Note	800,000.00	800,000.00
034201	Temporary Loan Repayment	395,000.00	0.00
034203	Land Use Tax	2,865.31	2,800.00
034205	Temporary Loans	195,000.00	0.00
034206	Ad Valorem Tax	53,708.38	60,000.00
034209	Bicentennial Books	95.00	25.00
034210	Church of Redeemer	1,950.00	1,800.00
034212	Video Tape	20.00	25.00
034214	Regional Comm Grant	32,623.27	0.00
034215	Tax Sale	8,901.46	0.00
034216	VT Bond Bank	250,000.00	00.00
		<u>\$2,783,925.62</u>	<u>\$1,626,169.02</u>

DISBURSEMENTS

	Paid Budget Orders		\$ 839,807.20
035301	Delinquent Tax Collector Fees		13,696.00
035302	VT Fish & Game Licenses		3,036.50
035304	Marriage Licenses		513.00
035307	Howard Bank - Water note		42,008.00
035309	Temporary Loans - School		395,000.00
035312	Tax Anticipation Loan		800,000.00
035317	City of Rutland - Ad Valorem Tax		54,545.36
035320	South End Sewer Note		81,090.06
035321	Bank Service Charges		144.88
035322	Tax Appeals Refunds		3,794.62
035324	Tax Appeals:		
	Langrock Sperry & Wool	\$ 63,171.48	
	Bruce A Taylor MAI	22,200.00	
	Gallagher, Flynn & Co	9,614.00	
	Jerome Tennien Inc	9,183.20	
	Thomas M French	8,500.00	
	R G Palmer Co	5,000.00	
	Kelly Services Inc	1,555.33	
	Flash Graphix	119.60	
	Prime Offset	116.10	
	Sal's	110.02	
	Quickprint	106.05	
	Rodney T Gallipo	19.57	
	Richard J Del Bianco	16.78	
	Maxie's	16.00	
			119,728.13
035325	Tax Sales		8,645.68
035326	Transfer Station Project:		
	The Quinn Company	\$286,996.50	
	Dufresne-Henry Inc	74,971.28	
	Leavitt Business Enterprises	15,240.00	
	The Howard Bank	4,374.88	
	Agway	1,379.00	
	State of Vermont	990.60	
	City of Rutland	700.00	
	C & H Distributors	681.14	
	Garrow Printing	130.00	
	W C Landon Inc	77.58	
	Magee Greydon Freeman	43.88	
	Misty Meadows	34.00	
			385,618.86
035327	Land Use Refund		2,865.31
035401	Rutland Regional Ambulance		22,686.00
035402	Rutland Visiting Nurses		6,000.00
035404	The Bus		8,334.00
035408	Rutland Mental Health		4,350.00
035412	Rutland Free Library		59,673.00
035415	Rutland Industrial Dev Corp		2,000.00
035420	Prevention "Works"		1,000.00
	Balance 12/31/94		(\$ 70,610.98)
			\$2,783,925.62

**GENERAL ACCOUNT
SUMMARY OF ORDERS
January 1, 1994 - December 31, 1994**

ACCT NO	ITEM	AMOUNT
035025	Social Security	\$ 13,059.95
	SALARIES ADMINISTRATIVE:	
035110	Selectmen:	
	John Paul Faignant	\$ 1,864.15
	John D Flory Jr	2,159.96
	Rodney T Gallipo	2,527.39
	Gene E Hathaway	1,820.00
	Clifford W Young	<u>2,792.29</u>
		\$ 11,163.79
035115	Listers:	
	Howard J Burgess	\$ 8,163.33
	Dean W Davis	1,839.54
	George J Livak	<u>591.61</u>
		\$ 10,594.48
035120	Auditors:	
	Thomas R Donahue	\$ 548.15
	Edith M Kellogg	318.58
	Ann M Salengo	238.94
	Joyce A Shackett	<u>676.98</u>
		\$ 1,782.65
035125	Town Clerk:	
	Richard J Del Bianco	\$ 20,496.38
035130	Town Treasurer:	
	Richard J Del Bianco	\$ 10,248.19
035135	Assist Town Clerk/Treasurer:	
	Jean C Anderson	\$ 17,567.50
035136	Administrative Assistant:	
	Joseph B Zingale Jr	\$ 32,908.70
	SALARIES MISCELLANEOUS:	
035151	Justices of the Peace:	
	Harold E Billings	\$ 574.19
	Chester A Brileya	132.84
	Lynette M Gallipo	587.05
	Rodney T Gallipo	335.54
	Gene E Hathaway	132.45
	Steven Howard	261.39
	George J Livak	377.09
	Richard S Lloyd	47.14
	William T Matteson	372.80
	David L Seward	419.94
	Sherwin L Williams	<u>111.41</u>
		\$ 3,351.84
035152	BALLOT CLERKS & MISC:	
	Leigh E Adams	\$ 342.80
	Mary C Ashcroft	188.54
	Joyce Belock	171.40

GENERAL ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM	AMOUNT
035152	BALLOT CLERKS & MISC (Cont.):	
	Hilda Fish	89.99
	Louise Flory	342.80
	John D Flory Jr	44.15
	Berniece E Kapitan	85.70
	Dexter T Livak	179.97
	Wilmah H Moore	329.96
	Alfred Pulling	81.42
	Larry Williams	68.57
	Paul Williams	8.57
	Clifford W Young	<u>520.98</u>
		\$ 2,454.85
035153	Office Secretary:	
	Annette M Drinwater	\$ 16,777.37
035156	Lister Assistant:	
	Elsie Graziano	\$ 2,110.39
	SALARIES - CONSTABLES:	
035161	First Constable:	
	Anthony J Flory	\$ 9,182.68
035162	Second Constable:	
	John D Flory Jr	\$ 9,182.68
	LAW ENFORCEMENT:	
035163	Traffic Enforcement:	
	Rutland County Sheriff's Dept	\$ 28,239.64
035164	General Law Enforcement:	
	Rutland County Sheriff's Dept	\$ 27,146.25
	JPS Paging	396.00
	W C Landon Inc	<u>8.67</u>
		\$ 27,550.92
	PRINTING, POSTAGE & SUPPLIES:	
035171	Postage:	
	Center Rutland Postmaster	\$ 2,931.54
	Stamped Envelope Agency	1,924.00
	Rutland City Postmaster	<u>247.00</u>
		\$ 5,102.54
035172	Richard J Del Bianco	\$ 67.41
035173	Garrow Printing	\$ 487.00
035174	Town Report:	
	Daamen Printing	\$ 2,533.00
	Don Blades Photos	<u>50.00</u>
		\$ 2,583.00
035175	General Supplies:	
	McAuliffe	\$ 1,032.86
	Trend Business Forms	491.82
	Magee Graydon Freeman	303.23
	Schwaab Inc	249.25
	Greenmont Specialty	82.40
	Vermont Copier	77.50
	AT&T	62.99

GENERAL ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM	AMOUNT
035175	General Supplies (Cont.):	
	Harlequin Records	24.95
	Business Equipment Center	18.00
	VT Dept of Health	18.00
	Vermont State Treasurer	9.09
	Joseph B Zingale Jr	7.12
	VT Tax Dept	<u>5.73</u>
		\$ 2,382.94
035176	Joseph J Marotti Co Inc	\$ 2,157.72
035180	Election Supplies:	
	LHS Associates Inc	\$ 1,965.40
	Fayetteville Office Supply	<u>856.00</u>
		\$ 2,821.40
035181	Street Lights & Signals:	
	CVPS Corporation	\$ 11,044.78
035191	TRANSFER STATION:	
	Operator & Equipment:	
	Anthony J Flory	\$ 19,760.00
035192	Engineering:	
	Dufresne-Henry Inc.	\$ 10,644.22
035193	Miscellaneous Costs:	
	Tony Flory	\$ 380.00
	Garrow Printing	350.00
	VT Art Studio	250.00
	J P Carrara & Sons Inc	179.51
	George Livak	157.50
	E & G Graphics Offset	119.00
	Royal Glass & Lock	8.00
	W C Landon Inc	<u>5.16</u>
		\$ 1,449.17
035194	Hazardous Waste Removal:	
	Triumvirate Environment	\$ 11,135.00
035196	Waste Removal:	
	Hubbard Brothers Inc	\$ 36,256.50
035198	Transfer Station Attendant:	
	Wilfred C Shackett Jr	\$ 4,196.66
035199	Recycling:	
	Rutland Storage Trailer	\$ 7,458.25
035200	R.C.J.M.S.C.	
	Rutland County Joint Municipal S.C.	\$ 1,890.50
035201	MUNICIPAL OFFICE BUILDING:	
	Electricity:	
	CVPS Corporation	\$ 2,809.61

GENERAL ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM	AMOUNT
035202	Heat: Sherman V Allen Inc.	\$ 1,928.63
035203	Telephone: Long Distance North NYNEX Cellular One AT&T Dean Davis Rodney T Gallipo	\$ 1,427.50 1,247.27 579.54 311.45 52.00 40.88 \$ 3,658.64
035205	Maintenance Supplies: State Chemical Mfg Foley Distributing Howard's Fire Control Oakman Electric Co Sherman V Allen Inc Aubuchon Hardware Park Place Florist Otter Valley Supply Richard J Del Bianco	\$ 260.95 236.57 77.50 64.50 61.49 27.86 18.00 12.98 4.04 \$ 763.89
035206	Maintenance Services: Bartlett Cleaning South Village Sealcoat Tony Flory Casella Waste Mgmt Howard W Stratton Howard's Fire Control Robert Pinney Sr Flint's Answering Service Bob Densmore Lawrence D Young	\$ 4,275.00 1,869.00 1,445.00 647.40 559.15 259.00 235.00 195.00 147.00 101.10 \$ 9,732.65
035207	Water/Sewer: Rutland Town Fire District #1	\$ 172.32
035211	Attorneys: Langrock Sperry & Wool Burak & Anderson S Bidgood & J Jiloty McKee, Guiliani & Cleveland Webber & Costello McClallen Ruggiero Lamoureux, Stone & O'Leary	\$ 14,291.24 9,862.46 8,000.00 1,125.00 876.85 765.00 235.00 \$ 35,155.55
035216	Municipal Retirement: Treasurer-State of VT	\$ 4,504.06
035221	MILEAGE Town Clerk & Treasurer	\$ 102.00

GENERAL ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM		AMOUNT
035222	Selectmen:		
	John D Flory Jr	\$ 38.50	
	Rodney T Gallipo	28.00	
	Clifford W Young	<u>18.75</u>	\$ 85.25
035223	Listers:		
	Howard Burgess	\$ 70.50	
	Dean Davis	52.52	
	George Livak	<u>38.25</u>	\$ 161.27
035224	Justices of the Peace:		
	George J Livak	\$ 5.50	
	David L Seward	<u>4.50</u>	\$ 10.00
035225	Constables:		
	Anthony J Flory	\$ 3,120.00	
	John D Flory Jr	<u>3,120.00</u>	\$ 6,240.00
035226	Others:		
	Charles E Brothers	\$ 180.00	
	Annette Drinwater	54.00	
	Larry Williams	20.50	
	John D Flory Jr	17.75	
	Clifford Young	6.25	
	George J Livak	3.25	
	Wilmah H Moore	<u>2.75</u>	\$ 284.50
035227	Administrative Assistant:		
	Joseph B Zingale Jr		\$ 255.00
	INSURANCE		
035231	General:		
	VLCT-PACIF	\$ 21,390.42	
	Hastings-Tapley Inc	3,891.34	
	VLCT-Unemployment ITrust	1,138.00	
	Kinney Pike Bell & Conner Inc	<u>883.00</u>	\$ 27,302.76
035232	Health:		
	Blue Cross/Blue Shield of VT	\$ 7,077.63	
	Jean C Anderson	<u>411.00</u>	\$ 7,488.63
	EQUIPMENT-NEW & REPAIRS:		
035241	New:		
	McAuliffeVermont Copier	\$ 1,069.63	
	Business Equipment Ctr	918.00	
	Al's Small Engine Repair	205.00	
	Radio Shack	56.17	
	Ames Dept Store	44.99	
	Richard J Del Bianco	31.50	
	Kmart	<u>27.97</u>	\$ 2,353.26

GENERAL ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM	AMOUNT	
035249	Repairs:		
	Vermont Copier	\$ 1,152.00	
	LHS Associates Inc	550.00	
	McAuliffe	252.00	
	R C Allen Communications	146.00	
	Huntoon Business Machines	133.95	
	Computer Sales of Rutland	<u>119.00</u>	\$ 2,352.95
035251	Advertising:		
	Rutland Herald	\$ 4,081.39	
	Burlington Free Press	<u>494.40</u>	\$ 4,575.79
	TOWN PLANNING & ZONING:		
035261	Legal Services:		
	McClallen & Ruggiero	\$ 305.98	
	Lamoureux, Stone & O'Leary	<u>235.00</u>	\$ 540.98
035262	Regional Commission:		
	Rutland Regional Planning Com		\$ 500.00
035263	Planning Commission & Regional:		
	Mary C Ashcroft	\$ 520.00	
	Anthony Belock	540.80	
	Charles Brothers	997.16	
	J Barry Burke	374.40	
	William Corey	457.60	
	David Dickinson	104.00	
	Robert Dombro	395.20	
	Richard Hoenes Sr	478.40	
	George J Livak	436.80	
	Christopher Oakman	<u>457.60</u>	\$ 4,761.96
035264	Miscellaneous:		
	Reprographics South	\$ 478.15	
	Prime Offset	360.20	
	Rutland City Postmaster	294.50	
	Garrow Printing	157.00	
	Northeast Publication Group	130.89	
	Joseph B Zingale Jr	15.97	
	Governing	<u>9.00</u>	\$ 1,445.71
035265	Advertising:		
	Rutland Herald		\$ 1,069.20
035267	Consulting Fees:		
	Rutland Regional Planning Commission		\$ 713.89
035271	Interest:		
	Chittenden Bank	\$ 14,866.66	
	Vermont National Bank	<u>1,084.93</u>	\$ 15,951.59
035272	VLCT		
	Vermont League of Cities/Towns		\$ 1,806.00

GENERAL ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM	AMOUNT
035275	Miscellaneous Expense:	
	Rutland Region C of C	\$ 750.00
	Russell Graphics	290.00
	William J Bloomer	175.00
	One on One	135.00
	VT Institute on Government	130.00
	Reprographics South	115.00
	VLCT Town Fair	115.00
	UVM Extension Service	114.00
	VT Div Property Valuation	102.50
	Eastman's	100.13
	Vermont Chamber of Commerce	100.00
	WSYB Christmas Fund	100.00
	NEMRC	95.00
	Putney Press	90.95
	Green Mountain Emblems	86.00
	VT Municipal Retirement	83.58
	VFW Post 648	75.00
	Rutland County Humane Society	70.00
	UVM Continuing Education	65.00
	VTCTMA	60.00
	Kurn Hattin Home	50.00
	VLCT	50.00
	VT City/Town Mgmt	50.00
	Arnold Ponto	50.00
	Giddings Mfg Co	45.00
	Richard S Lloyd	42.00
	Park Place	40.00
	Prime Offset	38.55
	Best Wishes	35.00
	Joseph B Zingale Jr	30.50
	VT Humane Federation	30.00
	NEWWA	30.00
	The National Survey	29.65
	Foto-Hut	27.04
	Bruce Nelson Fund	25.00
	MSJ Athletic Assn	25.00
	Norris Cotton Cancer Fund	25.00
	VMC&T	25.00
	Rutland County Sheriff	20.29
	Discount Foods of Rutland	18.75
	N E Assn of Cities & Towns	15.00
	Howard J Burgess	5.00
		\$ 3,558.94
035277	Contingency:	
	Rosen, Valente & Co	\$ 2,500.00
	Thomas A Quinn Jr	572.84
	Lyon Financial Services	122.97
		\$ 3,195.81
035278	Computer Services:	
	Computerized Business Serv	\$ 2,783.10
035279	Fourth of July Celebration:	
	Pyrotechnics	\$ 3,500.00

GENERAL ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM	AMOUNT
035285	Taxes-County:	
	Treasurer-County of Rutland	\$ 38,522.76
	Town of West Rutland	<u>1,063.23</u>
		\$ 39,585.99
035293	Senior Citizens:	
	Southwestern VT Council on Aging	\$ 1,200.00
035403	VT Center for Independent Living	\$ 455.00
035406	Association for Retarded Citizens	\$ 800.00
035407	R S V P	\$ 650.00
035409	Rutland Battered Women's Shelter	\$ 600.00
035410	R A C A	\$ 300.00
035413	Bennington-Rutland Opportunity Council	\$ 975.00
035414	Rutland Area Hospice	\$ 500.00
035501	New England Municipal Resource Center	\$ 2,825.00
035511	Property Maps:	
	Russell Graphics	\$ 1,000.00
035536	Emergency Manager:	
	John D Flory Jr	\$ 229.58
035541	CHENEY HILL COMMUNITY CENTER:	
	Electricity:	
	CVPS Corporation	\$ 1,353.93
035542	Heat:	
	Sherman V Allen Inc	\$ 595.74
035543	Telephone:	
	NYNEX	\$ 552.68
035544	Maintenance:	
	Donahue Quality Cleaners	\$ 520.00
	Kathleen Donahue	440.00
	Todd Kellogg Plb & Htg	420.24
	Larry Williams	225.00
	Bartlett Cleaning	120.00
	Hemenway Excavation	<u>95.00</u>
		\$ 1,820.24
035545	Miscellaneous:	
	Richard J Del Bianco	\$ 2.00
035546	New Equipment:	
	Home & Farm Center	\$ 489.00
035600	Current Expense Note:	
	Vermont National Bank	<u>\$300,000.00</u>
	TOTAL DISBURSEMENTS	\$839,807.20
	TOTAL RECEIPTS	\$769,196.22
	TOTAL DISBURSEMENTS	<u>\$839,807.20</u>
	BALANCE 12/31/94	(\$ 70,610.98)

**RUTLAND TOWN
HIGHWAY BUDGET 1995**

ACCT. NO.	ITEM	BUDGET 1994	ACTUAL EXPEND 1994	PROPOSED BUDGET 1995
	Winter Maintenance:			
045011	Labor	\$ 16,000.00	\$ 13,032.32	\$ 13,500.00
045012	Salt	115,000.00	110,800.53	105,000.00
045013	Equipment	70,000.00	77,393.80	75,000.00
045014	Utilities	900.00	684.04	800.00
045015	Maintenance	1,200.00	1,124.46	1,200.00
045016	Supplies	9,000.00	13,358.11	13,000.00
	TOTAL	\$212,100.00	\$216,393.26	\$208,500.00
	General Maintenance:			
045021	Equipment	\$ 50,000.00	\$ 49,076.36	\$ 57,000.00
045022	Hot Mix/Cold Patch	5,000.00	8,741.52	8,000.00
045023	Maintenance	750.00	300.00	500.00
045024	Utilities	1,200.00	922.38	1,000.00
045025	Supplies	16,000.00	13,873.92	16,500.00
045026	Labor	33,500.00	36,438.38	37,700.00
045027	Maint Loader/Sweeper	3,000.00	3,278.93	3,500.00
045028	Sanitary Facilities	1,105.00	1,020.00	1,020.00
	TOTAL	\$110,555.00	\$113,651.49	\$125,220.00
	Construction:			
045031	Labor	\$ 0.00	\$ 0.00	\$ 0.00
045032	Equipment	0.00	0.00	0.00
045033	Supplies	0.00	0.00	0.00
	TOTAL	\$ 0.00	\$ 0.00	\$ 0.00
045041	Retreatment	\$135,000.00	\$134,979.91	\$135,000.00
045051	Social Security	\$ 3,790.00	\$ 3,784.48	\$ 3,920.00
045061	Insurance	\$ 9,500.00	\$ 8,618.39	\$ 8,665.00
045071	New Equipment	\$ 6,500.00	\$ 6,200.00	\$ 5,000.00
045081	Contingency	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
045091	Municipal Retirement	\$ 1,000.00	\$ 973.42	\$ 1,023.00
	TOTAL HIGHWAY BUDGET	\$479,445.00	\$485,600.95	\$488,328.00
	Balance Begining of Year	(\$ 64,910.02)	(\$ 64,910.02)	(\$ 28,682.87)
	Income	\$114,355.02	\$ 91,828.10	\$ 90,010.87
	To be raised by Taxes	\$430,000.00	\$430,000.00	\$427,000.00
	TOTAL	\$479,445.00	\$456,918.08	\$488,328.00
	Balance 12/31/94	\$ 0.00	(\$ 28,682.87)	\$ 0.00

Marshall B Fish
ROAD COMMISSIONER
Respectfully Submitted
BOARD OF SELECTMEN
Rodney T Gallipo, Chair
Clifford Young, Clerk
John Paul Fagnant
John D Flory Jr
Gene E Hathaway

HIGHWAY ACCOUNT RECEIPTS

ACCT NO	ITEM	AMOUNT
	Balance from 1993	(\$ 64,910.02)
044010	Property Taxes	430,000.00
044020	State of Vermont Aid	90,080.25
044200	Sale of Equipment	500.00
044202	Miscellaneous	1,247.85
		<u>\$456,918.08</u>

SUMMARY OF ORDERS January 1, 1994 - December 31, 1994

ACCT NO	ITEM	AMOUNT
	WINTER MAINTENANCE:	
045011	Labor:	
	Marshall B Fish	\$ 6,828.80
	Walter Tripp	6,070.40
	George Livak	66.56
	Aron Adamsen	<u>66.56</u>
		\$ 13,032.32
045012	Salt:	
	Cargill Salt Eastern	\$ 89,944.17
	AKZO Salt Inc	<u>20,856.36</u>
		\$110,800.53
045013	Equipment:	
	Quirk Brothers	\$ 18,834.70
	Anthony J Flory	12,635.00
	Ronald E McKirryher	10,836.44
	Marshall B Fish	8,896.76
	Richard McKirryher	8,531.40
	Hubbard Brothers Inc	7,385.00
	Byron R Hathaway	6,520.00
	Town of Mendon	2,002.50
	Kevin Ruane & Sons	600.00
	Charles Hemenway	576.00
	Andrew Lampiasi	<u>576.00</u>
		\$ 77,393.80
045014	Utilities:	
	CVPS Corp	\$ 463.14
	NYNEX	192.06
	AT&T	<u>28.84</u>
		\$ 684.04
045015	Maintenance:	
	Hubbard Brothers Inc	\$ 480.72
	Allied Auto Parts	219.14
	Center Rutland Welding	160.00
	Reynolds & Sons of Rutland	144.00
	Green Mountain Barricade	90.00
	R R Charlebois Inc	<u>30.60</u>
		\$ 1,124.46

HIGHWAY ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM		AMOUNT
045016	Supplies:		
	J P Carrara & Sons	\$ 12,201.31	
	Hill-Martin Corp	795.28	
	Mintzer Brothers	325.90	
	W C Landon Inc	<u>35.62</u>	\$ 13,358.11
	GENERAL MAINTENANCE:		
045021	Equipment:		
	Marshall B Fish	\$ 20,006.00	
	Ronald McKirryher	8,227.84	
	Furnace Brook Enterprises	5,822.00	
	Anthony J Flory	3,735.00	
	George J Livak	2,870.00	
	Richard McKirryher	2,737.00	
	Vaillancourt Tree Service	2,094.52	
	We Grade Roads	1,237.50	
	Byron R Hathaway	1,082.50	
	Andrew Lampiasi	560.00	
	Kevin Ruane & Sons	550.00	
	Walter Tripp	130.00	
	Aron Adamsen	<u>24.00</u>	\$ 49,076.36
045022	Hot Mix/Cold Mix:		
	Pike Industries Inc		\$ 8,741.52
045023	Maintenance:		
	Green Mountain Barricade	\$ 270.00	
	Walter Tripp	<u>30.00</u>	\$ 300.00
045024	Utilities:		
	CVPS Corp	\$ 528.75	
	NYNEX	379.21	
	AT&T	<u>14.42</u>	\$ 922.38
045025	Supplies:		
	Giddings Mfg Co Inc	\$ 2,808.12	
	Shelburne Limestone	2,677.10	
	J P Carrara & Sons Inc	1,908.41	
	F P Elnicki Inc	1,804.87	
	R A K Industries	1,609.35	
	Rowe Sand & Gravel	1,522.00	
	Highway Steel	793.20	
	Reynolds & Sons of Rutland	268.54	
	W C Landon Inc	188.98	
	Mintzer Brothers Inc	82.89	
	Crossman Sand & Gravel	69.13	
	Mac Equipment & Steel	47.00	
	Chet Doaner Sales	46.40	
	Willis Torrey	28.03	
	Otter Valley Supply	<u>19.90</u>	\$ 13,873.92

HIGHWAY ACCOUNT SUMMARY OF ORDERS (Cont.)			
ACCT NO	ITEM		AMOUNT
045026	Labor:		
	Marshall B Fish	\$ 13,110.40	
	Walter Tripp	11,312.40	
	Aron Adamsen	8,985.60	
	Donald Mailhiot	2,257.50	
	George Livak	532.48	
	Jason Flory	<u>240.00</u>	\$ 36,438.38
045027	Maintenance - Loader/Sweeper:		
	Hill-Martin Corp	\$ 929.76	
	Discount Fuels of Rutland	688.25	
	Yankee Auto Parts	567.29	
	Center Rutland Welding	385.00	
	R R Charlebois Inc	279.05	
	Willis E Torrey	124.70	
	Ron McKirryher Excavating	106.00	
	Arthur's Auto	85.00	
	George J Livak	75.00	
	W C Landon Inc	<u>38.88</u>	\$ 3,278.93
045028	Sanitary Facilities:		
	Hubbard Brothers Inc		\$ 1,020.00
045041	Retreatment:		
	Pike Industries Inc	\$131,799.91	
	Wilk Paving Inc	<u>3,180.00</u>	\$134,979.91
045051	Social Security		\$ 3,784.48
045061	Insurance:		
	Blue Cross/Blue Shield	\$ 8,125.19	
	Marshall B Fish	<u>493.20</u>	\$ 8,618.39
045071	New Equipment:		
	Village of Waterbury		\$ 6,200.00
045081	Contingency:		
	Hubbard Brothers Inc	\$ 703.07	
	Wayne Osgood	<u>296.93</u>	\$ 1,000.00
045091	Municipal Retirement:		
	VT Municipal Employees Retirement System		\$ 973.42
	TOTAL DISBURSEMENTS		\$485,600.95
	TOTAL RECEIPTS		\$456,918.08
	TOTAL DISBURSEMENTS		<u>\$485,600.95</u>
	BALANCE 12/31/94		(\$ 28,682.87)

NOTE

Many people after a snowstorm are plowing or snowblowing into and across a Town highway. This is against State and Town laws, creating a dangerous condition of obstruction and narrowing of Town roads.

Please refrain from carrying on this practice otherwise we have no alternative but to turn this matter over to the Town Constables

Thank you for your consideration in this situation.

Board of Selectmen

**NOTE
RECYCLING PROGRAM**

It has been just a few weeks into our new Transfer Station arrangement, and we have noticed that many of the plastic jugs, glass bottles and cans are not being rinsed out before being discarded at the Transfer Station.

This results in a mess on the bottom of the roll-off containers.

Please start doing this or else the container may be rejected at its final destination.

Thank you

Board of Selectmen

**RUTLAND TOWN
FIRE DEPARTMENT BUDGET 1995**

ACCT. NO.	ITEM	BUDGET 1994	ACTUAL EXPEND 1994	PROPOSED BUDGET 1995
	PRINTING, POSTAGE & SUPPLIES:			
055011	Center Rutland Postmaster	\$ 29.00	\$ 11.25	\$ 32.00
055012	Fire Chief	100.00	0.00	100.00
055013	Secretary	50.00	45.50	50.00
	TOTAL	\$ 179.00	\$ 56.75	\$ 182.00
	Gas & Oil:			
055024	Others	\$ 200.00	\$ 0.00	\$ 100.00
055026	Proctor Coal Co	1,000.00	631.92	750.00
	TOTAL	\$ 1,200.00	\$ 631.92	\$ 850.00
	Utilities:			
055031	Electricity	\$ 3,000.00	\$ 3,213.40	\$ 3,500.00
055032	Telephone	4,700.00	4,948.82	5,000.00
055033	Water	150.00	152.36	160.00
055034	Sewer	25.00	28.44	30.00
	TOTAL	\$ 7,875.00	\$ 8,343.02	\$ 8,690.00
	Fuel Oil:			
055043	Others	\$ 500.00	\$ 0.00	\$ 0.00
055046	Sherman V Allen Inc	2,500.00	3,261.71	3,000.00
	TOTAL	\$ 3,000.00	\$ 3,261.71	\$ 3,000.00
055051	Answering Service	\$ 2,000.00	\$ 500.00	\$ 2,000.00
055061	Insurance	\$ 2,200.00	\$ 2,130.00	\$ 2,200.00
055081	New Equipment	\$15,000.00	\$11,263.60	\$17,000.00
055091	Salaries	\$21,840.00	\$22,019.89	\$22,495.00
055101	Social Security	\$ 1,700.00	\$ 1,712.68	\$ 1,755.00
055111	Maintenance Equipment	\$ 8,000.00	\$ 5,798.10	\$ 8,000.00
055121	Maintenance Building	\$ 7,000.00	\$ 2,841.56	\$ 7,000.00
055131	Training	\$ 2,800.00	\$ 1,399.50	\$ 2,500.00
055141	Miscellaneous	\$ 1,000.00	\$ 640.18	\$ 1,000.00
055151	Contingency	\$ 500.00	\$ 0.00	\$ 500.00
055171	Uniforms	\$ 400.00	\$ 400.00	\$ 400.00
055181	Medical Physicals	\$ 100.00	\$ 0.00	\$ 0.00
	TOTAL FIRE BUDGET	\$74,794.00	\$60,998.91	\$77,572.00
	Balance beginning of year	\$ 5,177.32	\$ 5,177.32	\$14,249.49
	Income	\$ 116.68	\$ 571.08	\$ 322.51
	To be raised by Taxes	\$69,500.00	\$69,500.00	\$63,000.00
	TOTAL	\$74,794.00	\$75,248.40	\$77,572.00
	Balance 12/31/94	\$ 0.00	\$14,249.49	\$ 0.00

Timothy Perry, Fire Chief
Respectfully Submitted
BOARD OF SELECTMEN
Rodney T Gallipo, Chair
Clifford W Young, Clerk
John Paul Faignant
John D Flory Jr
Gene E Hathaway

FIRE ACCOUNT RECEIPTS

ACCT NO	ITEM	AMOUNT
	Balance from 1993	\$ 5,177.32
054001	Property Taxes	69,500.00
054200	Miscellaneous	571.08
		<u>\$75,248.40</u>

SUMMARY OF ORDERS January 1, 1994 - December 31, 1994

ACCT NO	ITEM	AMOUNT
	PRINTING, POSTAGE & SUPPLIES:	
055011	Center Rutland Postmaster	\$ 11.25
055012	Secretary	<u>45.50</u>
		\$ 56.75
	GAS & OIL:	
055026	Proctor Coal Co	\$ 631.92
	UTILITIES:	
055031	Electricity:	
	CVPS Corp	\$ 3,213.40
055032	Telephone:	
	NYNEX	\$ 4,224.45
	AT&T	474.78
	Cellular One	228.83
	MCI	<u>20.76</u>
		\$ 4,948.82
055033	WATER:	
	Rutland Town FD #1	\$ 152.36
055034	SEWER:	
	Rutland Town FD #1	\$ 28.44
	FUEL OIL:	
055046	Sherman V Allen Inc	\$ 3,261.71
055051	ANSWERING SERVICE:	
	Rutland County Mutual Aid	\$ 500.00
055061	INSURANCE:	
	Underwriters Inc	\$ 2,130.00
055081	NEW EQUIPMENT:	
	JPS Communications	\$ 4,862.40
	RAK Industries	1,909.25
	Code 3 Products Inc	1,622.39
	Mike Bruce Fire Equipment	1,384.00
	Vermont Copier	750.00
	Melvin Stein	306.96
	Rutland County Firefighters' Assn	300.00
	Allied Auto Parts	65.67

ACCT NO	FIRE ACCOUNT SUMMARY OF ORDERS (Cont.) ITEM	AMOUNT
055081	NEW EQUIPMENT (Cont.):	
	Superior Signal Co	52.53
	W C Landon Inc	<u>10.40</u>
		\$11,263.60
055091	Salaries:	
	Aron P Adamsen	\$ 944.30
	Charles Bizzarro	272.63
	Scott Bizzarro	170.12
	Michael Bruce	603.11
	Matt Chase	158.81
	Timothy Clark	482.24
	Edwin Clough	834.14
	Joseph Denardo	678.08
	Nicholas Denardo	667.37
	John E Drinwater	20.18
	Bruce Egan	817.31
	John Paul Faignant	326.18
	John D Flory Jr	456.23
	Anthony J Flory	193.07
	Rodney T Gallipo	393.50
	Brian Gecha	278.75
	Richard Gecha	274.16
	Daniel R Gedney	212.67
	Douglas W Goodrich	355.25
	Richard Goodrich	119.63
	Michael Gould	528.14
	Byron R Hathaway	416.45
	Steve Hawley	437.87
	Christopher Johnson	922.88
	Todd Kellogg	590.87
	Joel Mudge	176.24
	Daniel McCarthy	561.80
	Raymond McCarthy	635.24
	Dean R McKirryher	548.03
	Richard McKirryher	603.11
	Ronald McKirryher	393.50
	Timothy Perry	1,843.94
	Stanley F Rhodes III	763.76
	Louis Rousseau	131.87
	Robert L Schlachter Jr	714.80
	John R Sly	797.42
	Melvin Stein	419.51
	William Sweet	149.63
	Richard Thomas Jr	73.73
	Tyler Trombley	321.59
	Thomas Tumielewicz	283.34
	Paul S Williams	592.40
	Clifford W Young	895.34
	Keith Young	<u>960.70</u>
		\$22,019.89
055101	Social Security:	\$ 1,712.68

FIRE ACCOUNT SUMMARY OF ORDERS (Cont.)		
ACCT NO	ITEM	AMOUNT
055111	MAINTENANCE - EQUIPMENT:	
	Earle's Truck Repair	\$ 1,289.41
	Mike Bruce Fire Equip	977.35
	Ed Eaton Fire Truck Repair	871.59
	JPS Communications	763.40
	Seward's Sales & Service	575.50
	Maynard Auto Supply	393.24
	R R Charlebois	227.58
	Arthur's Auto	116.70
	Allied Auto Parts	115.59
	Oakman Electric Co	114.02
	Yankee Auto Parts	105.59
	C Johnson Appliance Service	77.27
	Automobile International	52.02
	Duane Carrara	50.00
	R C Allen Communications	36.00
	W C Landon Inc	23.83
	F W Webb Co	9.01
		\$ 5,798.10
055121	MAINTENANCE - BUILDING:	
	South Village Sealcoat	\$ 1,210.00
	Aron Adamsen	368.00
	Christopher Johnson	290.00
	Turner Htg & Plb	264.75
	Mintzer Brothers Inc	218.59
	VT Roofing Co Inc	200.00
	W C Landon Inc	127.13
	Rounds Heating Service	68.50
	McAuliffe	52.66
	Yankee Auto Parts	41.93
		\$ 2,841.56
055131	TRAINING:	
	Timothy Perry	\$ 456.00
	Jan Sotirakis, CPR	220.00
	Rutland County Firefighters'	220.00
	Stanley F Rhodes III	150.00
	John Paul Faignant	150.00
	Richard McKirryher	150.00
	Shari Wortman	28.50
	Mike Bruce	25.00
		\$ 1,399.50
055141	MISCELLANEOUS:	
	Richard C Holmes	\$ 286.00
	Mr C's	95.00
	Richard Goodrich	81.01
	Allied Auto Parts	71.64
	Rutland Co Firefighters' Assn	60.00
	Brian Gecha	21.00
	Daniel Gedney	13.79
	Timothy Perry	7.75
	W C Landon Inc	3.99
		\$ 640.18
055171	UNIFORMS:	
	Code 3 Products Inc	\$ 400.00

ACCT NO	FIRE ACCOUNT SUMMARY OF ORDERS (Cont.) ITEM	AMOUNT
	TOTAL DISBURSEMENTS	\$60,998.91
	TOTAL RECEIPTS	\$75,248.40
	TOTAL DISBURSEMENTS	<u>60,998.91</u>
	BALANCE 12/31/94	\$14,249.49

**RUTLAND TOWN
RECREATION BUDGET - 1995**

ACCT. NO.	ITEM	BUDGET 1994	ACTUAL EXPEND 1994	PROPOSED BUDGET 1995
	Employees:			
065011	Summer Director	\$ 4,385.00	\$ 3,832.50	\$ 4,500.00
065012	Program Director	1,200.00	580.00	1,200.00
065013	Life Guards	20,000.00	16,269.99	20,000.00
065014	Maintenance	5,400.00	6,043.98	7,000.00
065015	Ticket Taker	1,000.00	772.50	2,000.00
065016	Umpires & Referees	3,500.00	3,725.00	4,000.00
065017	Tennis Instructors	1,600.00	962.50	1,600.00
065029	Social Security	2,859.00	2,422.35	3,400.00
065030	Commission Members	3,786.00	3,203.20	3,900.00
	TOTAL	\$43,730.00	\$37,812.02	\$47,600.00
065031	Athletic Equipment	\$ 8,300.00	\$ 8,647.18	\$ 8,500.00
	Utilities:			
065041	Electricity	\$ 4,000.00	\$ 2,729.42	\$ 3,500.00
065042	Telephone	1,300.00	1,262.61	1,300.00
065043	Water	500.00	269.40	500.00
065044	Sewer	250.00	0.00	250.00
	TOTAL	\$ 6,050.00	\$ 4,261.43	\$ 5,550.00
	Maintenance:			
065051	Chemicals	\$ 2,600.00	\$ 2,947.83	\$ 3,000.00
065052	Supplies-Maintenance	1,750.00	2,951.10	2,000.00
065053	Supplies-Miscellaneous	500.00	213.78	1,000.00
065054	Plumbing/Northwood	1,500.00	1,483.44	1,500.00
065055	Gas/Oil	500.00	546.67	700.00
065056	Plumbing/Dewey Field	500.00	103.38	500.00
065057	Miscellaneous	3,500.00	3,060.51	3,500.00
	TOTAL	\$10,850.00	\$11,306.71	\$12,200.00
065061	Miscellaneous	\$ 2,000.00	\$ 2,673.03	\$ 2,500.00
065071	Social Activities	\$ 0.00	\$ 0.00	\$ 1,000.00
065081	Memberships	\$ 500.00	\$ 380.00	\$ 500.00
065091	Capital Expenses	\$ 6,300.00	\$ 2,471.56	\$ 8,350.00
	Office Expenses:			
065101	Printing	\$ 100.00	\$ 0.00	\$ 100.00
065102	Office Expenses	\$ 50.00	\$ 0.00	\$ 100.00
	TOTAL	\$ 150.00	\$ 0.00	\$ 200.00
	Legal Notices & Advertising:			
065111	Rutland Herald	\$ 850.00	\$ 745.43	\$ 1,000.00
065112	Center Rutland Postmaster	29.00	0.00	32.00
	TOTAL	\$ 879.00	\$ 745.43	\$ 1,032.00
	TOTAL RECREATION			
	BUDGET	\$78,759.00	\$68,297.36	\$87,432.00
	Balance Beginning of Year	\$ 9,327.88	\$ 9,327.88	\$ 8,996.26
	Income	\$21,131.12	\$19,665.74	\$20,135.74
	To be Raised by Taxes	\$48,300.00	\$48,300.00	\$58,300.00
	TOTAL	\$78,759.00	\$77,293.62	\$87,432.00
	Balance 12/31/94	\$ 0.00	\$ 8,996.26	\$ 0.00

RECREATION COMMISSION
 Karen Bossi, Chair
 Ernest Cioffi
 Larry DellVeneri, Vice Chairman
 Thomas Donahue, Treasurer
 Samuel F Fucile
 William C Forguites
 Joseph A Romeo

Respectfully Submitted
 BOARD OF SELECTMEN
 Rodney T Gallipo, Chair
 Clifford W Young, Clerk
 John Paul Faignant
 John D Flory Jr
 Gene E Hathaway

RECREATION ACCOUNT RECEIPTS

ACCT NO	ITEM	1994 ACTUAL AMOUNT	1995 PROPOSED AMOUNT
	Balance	(1993) \$ 9,327.88	(1994) \$ 8,996.26
064010	Property Taxes	48,300.00	58,300.00
064021	Swim Passes & Lessons	9,835.00	9,400.00
064031	Daily Swim Fees	2,404.00	2,200.00
064041	Baseball & Softball Fees	2,365.00	2,300.00
064051	Tennis Lights	0.00	100.00
064081	Concession Stand	0.00	1,500.00
064091	Miscellaneous	301.74	435.74
064200	Sponsors	1,200.00	1,000.00
064201	Soccer Fees	1,330.00	1,200.00
064202	Basketball Fees	1,300.00	1,200.00
064203	Tennis Fees	930.00	800.00
		<u>\$77,293.62</u>	<u>\$87,432.00</u>

RECREATION ACCOUNT SUMMARY OF ORDERS January 1, 1994 - December 31, 1994

ACCT NO	ITEM	AMOUNT
065011	EMPLOYEES: Summer Director: Peter J Wallett	\$ 3,832.50
065012	Program Director: Jennifer Hubbard	\$ 580.00
065013	Life Guards: Patrick Carey Justin S Hersh Sean Keenan Victoria Oakman Nathaniel S Outslay Shannon E Reardon Stephanie M Stein Nathan R Symanski Erin Webster Alicia Young	\$ 447.50 52.50 40.00 3,364.02 1,923.98 2,451.41 1,880.82 2,452.26 1,837.50 <u>1,820.00</u>
		\$16,269.99

RECREATION ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM	AMOUNT
065014	Maintenance:	
	Kyle Bergquist	\$ 2,484.00
	Ernest Cioffi	92.00
	Lawrence DellVeneri	<u>3,467.98</u>
		\$ 6,043.98
065015	Ticket Taker:	
	Jennifer L Hubbard	\$ 772.50
065016	Umpires & Referees:	
	Luke Dauphinais	\$ 440.00
	Chris Wood	435.00
	Greg Calvin	270.00
	Luke Barron	255.00
	Mike Clark	195.00
	Jeff Colomb	165.00
	Scott Outslay	150.00
	John Lynch	150.00
	Justin Hersh	140.00
	Terry Champine	130.00
	Ernest Cioffi	105.00
	Nathan Thomas	90.00
	T J Sabotka	80.00
	Jim Wortman	80.00
	Julie McCann	75.00
	John Lazarczyk	75.00
	Jim Razanouski	70.00
	Robert Young	60.00
	Nate Symanski	50.00
	Vince Stevens	45.00
	William Grabow	45.00
	Proctor Youth B B League	45.00
	Clarissa Romano	45.00
	Art Coburn	40.00
	Jeff Cassarino	30.00
	Karl Ronn	30.00
	Zachary Weaver	30.00
	T J Moran	30.00
	Jen O'Toole	30.00
	David Del Bianco	30.00
	Chuck McGann	20.00
	Jim Girard	20.00
	Vic Regimbald	20.00
	Skip Rinebolt	20.00
	Bruce Blanch	20.00
	Maurice Fredette	15.00
	Erin Webster	15.00
	Joe Barone	15.00
	Ed Barker	15.00
	Brian Hickey	15.00
	Tom Kapitanski	15.00
	Chris Nasveschuk	15.00
	Laurie Watson	15.00
	Scott Ryan	15.00
	John Babbott	15.00

RECREATION ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM	AMOUNT
065016	Umpires & Referees (Cont.):	
	Mark Genovesi	15.00
	Don Faverau	15.00
	Jamie Stewart	15.00
	Amy Ladabouche	15.00
		\$ 3,725.00
065017	Tennis Instructors:	
	Melissa Fagnant	\$ 482.50
	Lauren Sabatase	480.00
		\$ 962.50
065029	Social Security	\$ 2,422.35
065030	Commission Members:	
	Karen Bossi	\$ 540.80
	Ernest Cioffi	540.80
	Lawrence DellVeneri	540.80
	Thomas R Donahue	540.80
	William Forguites	187.20
	Samuel Fucile	312.00
	Joseph Romeo	540.80
		\$ 3,203.20
065031	Athletic Equipment:	
	Keith's II Sports	\$ 7,573.80
	Bodygears	502.00
	James Girard	450.00
	Allen Engineering	91.68
	Nathan Symanski	29.70
		\$ 8,647.18
	UTILITIES:	
065041	Electricity:	
	CVPS Corporation	\$ 2,729.42
065042	Telephone:	
	NYNEX	\$ 1,246.56
	MCI	16.05
		\$ 1,262.61
065043	Water:	
	Rutland Town FD #1	\$ 152.86
	City of Rutland	116.54
		\$ 269.40
	MAINTENANCE:	
065051	Chemicals:	
	Allen Engineering	\$ 2,947.83
065052	Supplies - Maintenance:	
	W C Landon Inc	\$ 937.19
	Anthony J Flory	585.00
	Otter Valley Supply	429.10
	Peter Kirk's	423.36
	A & J Auto Parts	275.80
	Mintzer Brothers	180.64
	Wilbur Dubray	79.90
	T & T Tractor Equipment	29.64
	Peter Wallett	10.47
		\$ 2,951.10

RECREATION ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM	AMOUNT	
065053	Supplies - Miscellaneous:		
	Foley Distributing	\$ 139.94	
	Otter Valley Supply	37.80	
	Peter Walleit	<u>36.04</u>	\$ 213.78
065054	Plumbing - Northwood:		
	Ernest Cioffi	\$ 1,200.00	
	Howard W Stratton	<u>283.44</u>	\$ 1,483.44
065055	Gas & Oil:		
	Sherman V Allen Inc		\$ 546.67
065056	Plumbing - Dewey Field:		
	Howard W Stratton		\$ 103.38
065057	Miscellaneous:		
	Jim's Electric Service	\$ 705.27	
	Wilbur Dubray	663.20	
	Anthony J Flory	600.00	
	George J Livak	391.00	
	Colonial Supply	177.37	
	We Grade Roads	165.00	
	Robert Walker & Son	109.67	
	Hubbard Brothers Inc	105.00	
	Doors Unlimited	84.00	
	Center Rutland Welding	<u>60.00</u>	\$ 3,060.51
065061	Miscellaneous:		
	Kmart	\$ 597.05	
	American Red Cross	402.75	
	Ted R Hubbard Inc	400.00	
	Italian Society	336.00	
	USI Inc	130.27	
	Peter Walleit	110.77	
	Eastman's	101.26	
	Foley Distributing	94.64	
	Cartier's Meats	89.05	
	Samuel Fucile	58.72	
	Coca-Cola Bottling	55.00	
	Hubbard Brothers Inc	52.50	
	Merriam-Graves Corp	47.00	
	Proctor Youth League	45.00	
	Martin's Foods	37.36	
	Greenmount Specialty	35.66	
	Rutland Town Student Council	30.00	
	Gerald Nugent	30.00	
	Dept of Motor Vehicles	<u>20.00</u>	\$ 2,673.03
065081	Memberships:		
	Five Town League	\$ 225.00	
	Stanley Blicharz	80.00	
	Proctor Youth League	<u>75.00</u>	\$ 380.00

RECREATION ACCOUNT SUMMARY OF ORDERS (Cont.)

ACCT NO	ITEM	AMOUNT
065091	Capital Expenses:	
	Wilbur Dubray	\$ 1,599.95
	Pratico's Landscaping	675.00
	W C Landon Inc	149.99
	Larry DellVeneri	<u>46.62</u>
		\$ 2,471.56
	OFFICE EXPENSES:	
065111	Legal Notices & Advertising:	
	Rutland Herald	<u>\$ 745.43</u>
	TOTAL DISBURSEMENTS	\$68,297.36
	TOTAL RECEIPTS	\$77,293.62
	TOTAL DISBURSEMENTS	<u>68,297.36</u>
	BALANCE 12/31/94	\$ 8,996.26



DOG LICENSE REPORT - 1994

373	Neut Male/Spayed Female	at	\$ 4.00	\$1,492.00
76	Neut Male/Spayed Female	at	6.00	456.00
41	Males	at	6.00	246.00
12	Males	at	9.00	108.00
22	Females	at	8.00	176.00
3	Females	at	12.00	36.00
2	Spayed Females	at	2.00	4.00
529				<u>\$2,518.00</u>

—NOTE—

A person who owns or keeps a dog more than six months old shall annually, on or before April 1, cause it to be licensed and shall pay \$5.00 for each neutered male or spayed female dog, \$9.00 for each male or female dog. If the license fee for any dog is not paid by April 1, a 50% penalty is added.

Before a person shall be entitled to obtain a license for a spayed female or neutered male dog, he shall exhibit to the Clerk a certificate signed by a duly licensed veterinarian showing that the female or male has been sterilized.

Before obtaining a license for a dog six months of age or older, a person shall deliver to the Town Clerk a certificate or certified copy thereof signed by a duly licensed veterinarian, stating that the dog has within 24 months been vaccinated against rabies with a vaccine approved by the Department of Agriculture. The Town Clerk shall keep the certificates or copies thereof on file.

DOG TAGS ARE AVAILABLE NOW! PLEASE COME IN AND AVOID THE RUSH BEFORE APRIL 1st. THANK YOU!

Richard J. DelBianco
Town Clerk

VERMONT'S 1995 HUNTING AND FISHING LICENSE FEES

Resident

Fishing	\$18.00
Hunting	12.00
Junior Hunting (under age 18)	8.00
Combination	26.00
Trapping (sold at Waterbury Office)	20.00
Junior Trapping (sold at Waterbury Office/under age 16)	10.00
Bow & Arrow (1994 hunting license needed)	10.00
Turkey (1994 hunting license needed)	10.00
Muzzleloader (1994 hunting license needed)	10.00
Permanent license (65 or older, sold at Waterbury Office)	12.00

Non-Resident

Fishing	\$ 35.00
*1-Day Fishing	7.00
*3-Day Fishing	18.00
*5-Day Fishing	20.00
*7-Day Fishing	25.00
Hunting	75.00
Junior Hunting (under age 18)	25.00
Combination	95.00
Trapping (sold at Waterbury Office)	300.00
Small Game	35.00
*5-Day Small Game	20.00
Bow & Arrow (1994 hunting license needed)	15.00
Archery Only (1994 hunting license not needed)	50.00
Turkey (1994 hunting license needed)	15.00
Muzzleloader (1994 hunting license needed)	15.00

Resident or non-resident

Vermont Waterfowl Stamp (federal stamp also needed)	\$5.00
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Lifetime Licenses (issued at Waterbury Office only call 241-3700)

NOTE: \$1.00 of the sticker price is the agent's fee.

***Term licenses—All dates are inclusive and consecutive.**



TOWN TAX COLLECTOR

Richard S Lloyd

TAX COLLECTOR'S REPORT

31 December 1994

Richard S Lloyd, Tax Collector

The delinquent taxes are, once again, one of the lowest, per capita, in the State of Vermont! I would like to thank the Board of Selectmen and the staff at the Town Clerk's office for all their support during the past year.

Delinquent Property Taxes		Collected & Turned Over	
1992:	\$ 2,602.16	1992:	\$ 2,602.16
1993:	28,210.10	1993:	24,072.76
1994:	159,477.10	1994:	142,467.22
TOTAL:	\$190,289.36	TOTAL:	\$169,142.14

OUTSTANDING DELINQUENT TAXES: PROPERTY 12/31/94

1993:	\$ 4,137.34	
1994:	17,009.88	
TOTAL:		\$21,147.22

Actual Total at Town Report Printing:	\$18,205.02
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LIST OF DELINQUENT TAXES

1993

Real Estate Tax:

* Bergman, Jane	\$ 26.33
Caputti, Gregory & Linda	129.60
+ Crossman, DVM, Robin L	1,423.09
Deer Run Dvlp	186.84
+ Esterbrook, Laura	765.96
* Gerdon, George	805.68
* Gerdon, George	116.64
+ Kruszewski, Joseph/Barbara	203.20
+ Lyrick Properties	480.00
Total For 1993:	4,137.34

1994

Personal Property Tax:

AT&T Credit Corp	\$ 310.80
Computer Serv of VT	650.40
Mangia Pizza (to be abated)	376.00
+ So-Fro Fabrics Inc #775	679.08

Real Estate Tax:

* Bergman, Jane	\$ 225.60
+ Bruce, Michael	293.87
Buswell, David & Donna	210.56
+ Caldwell, Richard & Anita	228.41
Caputti, Gregory & Linda	112.80
* CPM Construction (VT Federal)	2,286.08
CPM Construction	282.00
Creed, Kevin/Sandra	601.60
+ Crossman, DVM, Robin L	1,440.08
Daly, Michael/Jennifer	372.24
Deer Run Dvlp	162.62
+ Dickinson, Dav, Dav, Pauline	289.52
+ Dickinson, Dav, Dav, Pauline	146.64
+ Dickinson, Dav, Dav, Pauline	251.92
+ Dickinson, Dav, Dav, Pauline	1,940.16
+ Dickinson, David/Anne	274.48
* Gerdon, George	701.24
* Gerdon, George	101.52
* Hale, Jean Ann	122.20
+ Hannon, James	44.04
* Kemp, Mary	533.92
+ Kruszewski, Joseph/Barbara	955.04
McCullough, Wm & Ruth	315.84
+ Palmer, Clayton/Ellen	157.86
Parker, Robert/Joyce	695.60
Ragosta, Joseph/Robbin	353.44
+ Roy, Joseph/Vera	393.52
+ Stauffer/William/Eliz	222.40
Tatko, Michael Jr	564.00
Winship, Brenda	714.40
Total For 1994:	17,009.88

* Paid after January 1, 1995

+ Making partial payments

FLORY HEIGHTS

Delinquent Taxes Sewer Use		Collected & Turned Over to Treasurer Sewer Use	
1993:	\$142.56	1993:	\$142.56
Delinquent Taxes Sewer Use/Bond		Collected & Turned Over to Treasurer Sewer Use/Bond	
1993:	\$ 25.20	1993:	\$ 25.20
1994:	16.83	1994:	16.83
TOTAL:	\$ 42.03	TOTAL:	\$ 42.03

SEWER DISPOSAL CHARGE ACCOUNT (AD VALOREM TAX)

Delinquent Taxes		Collected & Turned Over to Treasurer	
1993:	\$ 525.31	1993:	\$ 525.31
1994:	3,219.31	1994:	3,219.31
TOTAL:	\$3,744.62	TOTAL:	\$3,744.62

Vermont League of Cities and Towns
Property and Casualty Intermunicipal Fund, Inc.

Certificate of Merit

This Certificate of Merit has

been awarded to Town of Rutland
for Fewest Losses 1993 (WC)



Presented this 3rd day of

November 19 94

For Rutland, VT

Mel Hawley
Mel Hawley



TOWN FIRST CONSTABLE
Anthony J Flory



TOWN SECOND CONSTABLE
John D Flory Jr

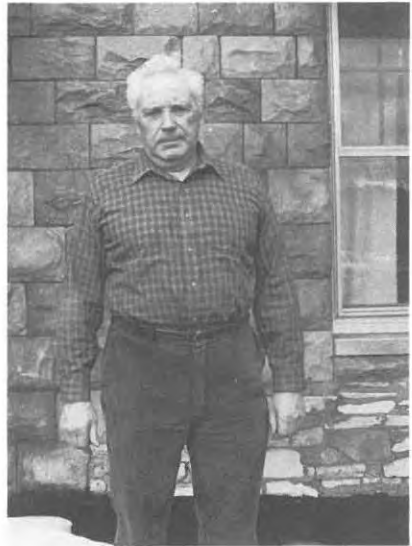


TOWN LISTERS

Howard J Burgess, Dean Davis-Chairman, George J Livak



TOWN HEALTH OFFICER
J Barry Burke



TOWN ROAD COMMISSIONER
Marshall B Fish



TRANSFER STATION ATTENDANTS
Wilfred Shackett, Tony Flory



MODERATOR & GRAND JUROR
Leigh E Adams



NEW RED LOBSTER RESTAURANT
U.S. Route 7 South

AUDITORS' REPORT

To The Honorable Board of School Directors:

We have examined, to the extent of our abilities, the records and accounts of the Rutland Town School District as of June 30, 1994.

In our opinion, the accompanying Financial Statements present fairly the financial position of the School District as of June 30, 1994, and the results of their operations, and changes in their financial position for the year then ended.

As auditors, we have examined and tested such areas as cash, receipts, disbursements, investments, school petty cash and athletic fund accounts, and have verified figures on the accompanying financial statements. We have sent copies of our management letter stating any weaknesses there may be to the Town Treasurer and the Board of School Directors.

We thank the Town Treasurer and others connected with the Rutland Town School District for their cooperation and support in assisting us in this year's examination of the School records.

Respectfully submitted,
BOARD OF AUDITORS
JOYCE A SHACKETT, Chairman
THOMAS R DONAHUE
ANN M SALENGO

**AUDITORS' REPORT OF THE FINANCIAL CONDITION
OF THE RUTLAND TOWN SCHOOL DISTRICT
AS OF JUNE 30, 1994**

ASSETS

Balance :		
Checking and Savings Accounts and Payroll		\$ 81,873.66

LIABILITIES

Unpaid Bills:		\$ 26,164.02
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AS OF DECEMBER 31, 1994

ASSETS

Balance:		
Certificates of Deposit		\$2,100,000.00
Checking Account		(34,196.52)
		\$2,065,803.48

LIABILITIES

Unpaid Bills:		\$ 7,456.52
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OUTSTANDING INDEBTEDNESS

Oil Fired Furnace Project		\$ 0.00
Open Wing Project		24,500.00
Roof Project		210,000.00
		\$234,500.00

Respectfully Submitted,
BOARD OF AUDITORS

Joyce A Shackett, Chairman
Thomas R Donahue
Ann M Salengo



BOARD OF SCHOOL DIRECTORS

Front Row: Lynette M Gallipo-Clerk, Laurie Thomas
 Standing: S Stacy Chapman III-Chairman, Raymond Washburn, Donald Tredtin

SCHOOL BOARD REPORT

1994 witnessed a great deal of change within the Rutland Town School system. At the School Board level, Joseph Barnhart chose not to seek re-election and Michael Shahan resigned from the Board after several years of membership. We thank both Mr. Barnhart and Mr. Shahan for their dedication and commitment. The Board also welcomes its new members, Raymond Washburn, elected in March of 1994, and Don Tredtin, elected in November, 1994.

In August, the Rutland Central Supervisory Union, comprised of Rutland Town, West Rutland and Proctor, welcomed a new superintendent, Donald Webster. Don comes to RCSU with a great deal of background and experience, most recently from the Bennington District. In addition, Karen White joined the Central Supervisory staff as the Director of Student Services which includes the coordination of the Special Education Programs throughout the district.

Within the Rutland Town School itself, there are also several new faces. Suzanne Morse has joined the school as the music/choral instructor; Janice Whittaker is our new nurse/health educator and Jodi Melen has come on board as our new speech pathologist. Martha Barclay and Lori McNeil have joined the school as aides along with Barry Lane and Cynthia Schlachter as custodian and cafeteria/playground supervisor respectively.

We are very pleased to report that in 1994 our students continued to do well in representing Rutland Town in activities such as the Geo Bee, once again taking first place in the State competition under the direction of Carol Abrahamson. The Math Counts Program under the supervision of Traverse Redmond was also once again very successful with a sixth place showing statewide. Our students also have shown great interest and participation in our athletic and band programs. We have seen an increased enrollment in all of our extra-curricula sports activities; and, the School Board and Administration are committed to providing opportunities to our students for these programs. Rutland Town can be proud of its student athletes as well as the achievements in the band program made under the leadership of our music director, Rita Coughenour.

In 1994, the citizens of Rutland Town made an important commitment to the future education of our children by the approval of an addition to the school facility. The project, which will hopefully be completed in late 1995, will provide needed additional

classroom space as well as a multi-purpose/gymnasium facility. The School Board and Administration are also committed to making the school facility more accessible and available for community events and activities. We wish to thank the Town voters for their support on this project. We also wish to extend a special thanks to the senior citizens in Rutland Town for their continued support of school programs. This year our students put on a special luncheon for the seniors, an event which was very well attended and will continue on an annual basis.

In 1995, the emphasis will be on the continued improvement of our educational system. Keeping up with computers and technology generally as well as maintaining the quality of our curriculum continue to present many challenges at all levels. We again thank everyone for their support and we encourage participation from parents and concerned citizens.

Respectively submitted,

S. Stacy Chapman, III, Chair
Lynette Gallipo
Laurie Thomas
Raymond Washburn
Donald Tredtin

TOWN OF RUTLAND SCHOOL DISTRICT TREASURER'S REPORT
Fiscal Year July 1, 1993 - June 30, 1994

RECEIPTS

Balance from 6/30/93	\$ 146,785.44
Local Taxes	3,606,177.00
Marble Bank-CD Matured	3,000,000.00
Town of Rutland-Temp. Loan	275,000.00
Town Landfill Escrow-Temp. Loan	200,000.00
State of Vermont-Mainstream	76,348.00
Food Service-Reimb.	61,238.68
State of Vermont-Extraordinary	56,176.20
Marble Bank-Interest	49,496.62
State of Vermont-EEE	22,605.00
Rutland Central Superv. Union-VSBIT Rebate	20,174.00
Town of Pittsfield-Tuition	9,000.00
State of Vermont-Vocational Tuition	6,220.00
Rutland Central Superv. Union-Chapter 1	5,760.95
Edward Ogorzalek-Tuition	4,500.00
Rutland Central Superv. Union-Insurance	4,264.80
Rutland Central Superv. Union-Drug Free	3,068.03
State of Vermont-Intensive	2,530.32
David DelBianco-Health Ins.	1,987.92
State of Vermont-Refund	1,805.53
State of Vermont-Food Service	1,669.62
University of Vermont-Refund-Scholarship	1,350.00
Green Mountain Bank-Close Acct.	1,337.75
Gym Rental	1,304.00
Gus Stenroos-Health Ins.	1,159.62
Rutland Central Superv. Union-VSMIT Grant	800.00
Rutland Central Superv. Union-Math Science	791.24
Green Mountain Bank-Interest	645.26
Marble Bank-Computer Fund	500.00
V.S.B.I.T.-Wellness Grant	500.00
School Rental	480.00
Rutland Town Students-Caps & Gowns	474.55
Rutland Central Superv. Union-Writing Comm.	467.18
Rutland Central Superv. Union-Act 230	450.00
State of Vermont-State Aid	431.00
University of Vermont-Refund-Course	390.00
Needles & Nails-Supplies	332.40
M. Durfee-Workshop	300.00
Rutland Town PTO-Computer Upgrade	290.00
Herve l'Angevin Memorial-Memorial Fund	250.00
Northeast Foundation for Children-Workshop	240.00
Lot Rental	210.00
Rutland Town PTO-Backboards	200.00
Marble Bank-Credit	200.00
Rutland Central Superv. Union-Social Studies	193.78
Mark Genovesi-Telephone	185.75
Safe-T-Child-Donation	104.00
Castleton State College-Reimb.	100.00
MSJ-Refund	75.00
Scholastic Book Club-Refund	65.25
Vermont Headmasters-Workshop	65.00
Rutland Bowlarama-Pizza Bowl	65.00

Rutland Town Students-Lost Books	59.95	
Jeff Colomb-Supplies	58.00	
Rutland Central Supervisory Union-Science Comm.	38.76	
Rutland Town Students-Kits	33.00	
Walton March, Inc.-Rebate	30.00	
Scout Leaders-Copies	25.50	
Jim Eggleston-Math Mind Benders	23.85	
Doug Carey-Shop	22.50	
Becky Smith-Speech Book	22.00	
Rutland Town Student-Broken Window	16.00	
Margaret Smith-Skis	15.00	
Frank Bruno-Supplies	14.50	
Donna Brileya-Dental Ins.	10.63	
American Red Cross-Refund	10.00	
Karen Prescott-Telephone	4.20	
Girl Scouts-Copies	2.55	
		<u>\$7,569,151.33</u>

DISBURSEMENTS

Paid Current Orders	\$3,309,277.67	
Purchase of Certificates of Deposit	3,000,000.00	
Tuitions	1,033,000.00	
Pupil Transportation	145,000.00	
Balance 06/30/94	81,873.66	
		<u>\$7,569,151.33</u>

TOWN OF RUTLAND SCHOOL DISTRICT TREASURER'S REPORT
July 1, 1994 - December 31, 1994

RECEIPTS

Balance from 6/30/94	\$ 81,873.66
Town of Rutland-Local Taxes	3,705,931.00
Marble Bank-CD Matured	900,000.00
Town General Fund-Loan	120,000.00
Rutland Public Schools-Tuition Refund	95,474.54
State of Vermont-Mainstream Block Grant	39,595.00
School Food Service-Reimb.	35,049.78
Rutland Central SU-VSBIT Rebate	28,523.00
State of Vermont-General State Aid	11,645.50
State of Vermont-EEE Program Funds	11,423.00
Marble Bank-Interest	10,193.67
T/O Pittsfield-Tuition	5,625.00
Rutland Central SU-Refund	3,736.05
Town of Ira-Tuition	2,250.00
State of Vermont-Home Ec Grant	1,419.00
E. Ogorzalek-Tuition	1,350.00
D. Brileya-Health Ins.	1,254.16
Town School-Refund Expense	1,000.00
L. Book-Health Ins.	954.18
S. Dardek-Rental	700.00
Rutland Central SU-Math Science Grant	645.90
R. T. School PTO-Sound System	500.00
Payroll Account-Interest	434.13
AIMS Ed. Foundation-Reimb.	276.19

P. Swinyer-Course Reimb.	260.00	
T. Drake-Course Reimb.	260.00	
Green Mtn. Council-Rental	250.00	
Scholastic, Inc.-Refund	215.60	
R. Solari-Dental Ins.	209.20	
Rutland Central SU-Recertification	107.66	
Treasurer-Void Checks	103.68	
Davis Institute-Rebate	50.00	
C. Montrone-Jury Duty Reimb.	44.50	
H. Harvey/J. Stauffache-Conf. Reimb.	40.00	
I. R. S.-Refund	28.66	
M. Genovesi-Telephone	22.16	
Teachers-Reimb.	18.09	
B. Browe-Supplies	11.70	
State of Vermont-Lot Rent	10.00	
G. Fineberg-Ind. Arts Supplies	7.50	
R. Williamson-Ind. Arts Supplies	6.95	
State of Vermont-Refund	5.93	
C. Barbagallo-Reimb.	5.00	
D. Dukeshire-Lost Book	5.00	
L. Mullin-Reimb.	5.00	
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		\$5,061,520.39

DISBURSEMENTS

Paid Current Orders	\$2,095,716.91	
Purchase of Certificates of Deposit	3,000,000.00	
Balance 12/31/94	<u>(34,196.52)</u>	
		\$5,061,520.39

RUTLAND TOWN FOOD SERVICE FUND
Fiscal Year July 1, 1993-June 30, 1994

RECEIPTS

Balance from 6/30/93	\$ 10,951.30	
Hot Lunch Receipts	52,911.67	
State of Vt Reimbursement	14,271.24	
Interest Checking Account	473.00	
Miscellaneous	<u>308.00</u>	
		\$ 78,915.21

DISBURSEMENTS

Vendors & Miscellaneous	\$ 59,028.52	
Balance 6/30/94	<u>19,886.69</u>	
		\$ 78,915.21

July 1, 1994-December 31, 1994

RECEIPTS

Balance from 6/30/94	\$ 19,886.69	
Hot Lunch Receipts	23,649.93	
State of VT Reimbursement	7,246.29	
Miscellaneous	199.80	
Interest-Checking Account	<u>189.31</u>	
		\$ 51,172.02

DISBURSEMENTS

Paid Current Orders	\$ 35,062.19	
Balance 12/31/94	<u>16,109.83</u>	
		\$ 51,172.02

BERTHA DAVIDSON MEMORIAL FUND

RECEIPTS

Balance from 12/31/93	\$ 1,131.82	
Interest-Savings Account	<u>28.67</u>	
		\$ 1,160.49

DISBURSEMENTS

No Disbursements	\$ 0.0	
Balance 12/31/94	<u>1,160.49</u>	
		\$ 1,160.49

SCHOOL BOND STATEMENT

Oil Fired Furnace Project @ 7%	\$65,000.00	
Paid 6 of 6 Installments-Due Dec. 1	<u>65,000.00</u>	
		\$ 0.00
Open Wing Project	\$122,500.00	
Paid 4 of 5 Installments-Due June 1	<u>98,000.00</u>	
		\$ 24,500.00
Roof Project	\$260,000.00	
Paid 2 of 11 Installments-Due Dec 1	<u>50,000.00</u>	
Balance (6 @ \$25,000-3 @ \$20,000)		\$210,000.00
TOTAL SCHOOL INDEBTEDNESS		\$234,500.00

Respectfully Submitted
 Richard J Del Bianco
 Treasurer

PLEASE CUT OUT AND LOCATE NEAR PHONE

**FOR ALL FIRES
CALL
773-2565
Town of Rutland
Fire Department**

EMERGENCY TELEPHONE NUMBERS

Rescue and Ambulance	—	"911"
State Police	—	773-9101
1st Constable	—	775-4687
2nd Constable	—	773-8973
		773-3791

TOWN PHONE NUMBERS & CALENDAR

Town Clerk & Treasurer's Office Hours	8:00 A.M.—4:30 P.M.
(Open during Noon Hour)	Tel: 773-2528

REGULAR MEETINGS

Selectmen	Town Office every other Monday-7:00 PM
Planning Commission	Town Office-1st & 3rd Thursday-7:00 PM
School Board	Elementary School-2nd & 4th Monday-7:00 PM

1995 HOURS FOR TRANSFER STATION

Wednesdays:	January 4 thru May 24 12:00 Noon to 3:00 PM
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May 31 thru August 30
4:00 PM to 7:00 PM

September 6 thru December 27
12:00 Noon to 3:00 PM

Saturdays:	Throughout the Year 8:00 AM to 1:00 PM
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Cheney Hill Community Center	773-8704
Northwood Pool (Summer)	775-7301
Salt Shed	773-8128
Elementary School	775-0566
Elementary School Principal	775-1825
Superintendent of Schools	775-4342
Transfer Station	770-2881

Town of Rutland
P.O. Box 225
Center Rutland, VT
05736

M/M FRANK G MIGLORIE JR.
CR , CAMPBELL RD
CENTER RUTLAND VT 05736

BULK RATE
U.S. POSTAGE
PAID
PERMIT NO. 2
Center Rutland, VT 05736